



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 8

1595 Wynkoop Street  
DENVER, CO 80202-1129  
Phone 800-227-8917  
<http://www.epa.gov/region08>

Ref: 8TMS-G

JAN 28 2008

Marvene Seaman, Project Manager  
U.S. Army Corps of Engineers, HTRW CX  
Missouri River Division  
12565 W. Center Road  
Omaha, NE 68144-3869

Re: iAG#DW96953911-01-A

Dear Ms. Seaman:


Enclosed are two (2) copies of Amendment #A to the above-referenced Interagency Agreement (IAG) between the United States Environmental Protection Agency (EPA), Region VIII, and the U.S. Army Corps of Engineers, HTRW CX, Missouri River Division. This amendment extends the budget and project periods to 8/31/08 from 1/31/08.

Please sign and date line 33 on both copies of the enclosed EPA Form 1610-1. Retain one copy for your files and, within three weeks, return the remaining EPA signed copy of the agreement to:

Carol A. O'Donnell, Grants Specialist  
U. S. Environmental Protection Agency  
Grants, Audit and Procurement Program Office  
1595 Wynkoop Street  
Denver, CO 80202-1129

If you have any administrative questions, please contact Carol A. O'Donnell at (303) 312-6824.

Sincerely,


  
Carol A. O'Donnell  
Grant Specialist  
Grants, Audit and Procurement  
Program Office

Enclosures

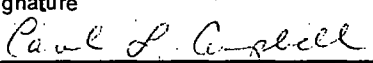

cc:  8EPR-ER  
Karren Johnson, 8EPR-SR



Printed on Recycled Paper

 <p>United States Environmental Protection Agency Washington, DC 20460</p> <p><b>Interagency Agreement</b></p> <p><b>Amendment</b></p> <p><b>Part 1 - General information</b></p>	1. EPA IAG Identification Number DW-96-95391101 - A	4. Funding Location by Region EPA R8							
	2. Other Agency IAG ID Number	5. Program Office Abbreviation Region 8							
	3. Type of Action No Cost Amendment								
6. Name and Address of EPA Organization US Environmental Protection Agency Ecosystems Protection & Remediation 1595 Wynkoop Street Denver, CO 80202-1129 DUNS: 029128894	7. Name and Address of Other Agency Corps of Engineers-Omaha District HTRW CX 12565 West Center Road Omaha, NE 68144-3869  DUNS: DOD960506								
8. Project Title and Description  Vasquez Blvd. & I 70 SF Site OU-1 Remedial Action Major (Amendment Req.);									
9. EPA Project Officer (Name, Address, Phone Number) Victor Ketellapper 1595 Wynkoop Street Denver, CO 80202-1129 303-312-6578	10. Other Agency Project Officer (Name, Address, Phone Number) Marvene Seaman 12565 West Center Road Omaha, NE 68144-3869 402-697-2425								
11. Project Period 03/22/2004 to 08/31/2008	12. Budget Period 03/22/2004 to 08/31/2008								
13. Scope of Work This amendment extends the budget and project periods to August 31, 2008 from 1/31/08. EPA Grants Specialist for this IAG is, Carol Odonnell 303-312-6824									
14. Statutory Authority for Both Transfer of Funds and Project Activities CERCLA: Sees. 105(a)(4) & 115; Executive Order 12580 as amended		15. Other Agency Type Federal Agency							
Funds	Previous Amount	Amount This Action	Amended Total						
16. EPA Amount	\$12,127,244		\$12,127,244						
17. EPA In-Kind Amount	\$0		\$0						
18. Other Agency Amount	\$0		\$0						
19. Other Agency In-Kind Amt.	\$0		\$0						
20. Total Project Cost	\$12,127,244		\$12,127,244						
<b>21. Fiscal</b>									
Site Name	DON	FY	Approp.	Budget Org.	PRC	Object	Site/Project	Cost Org.	Obligation

Part II - Approved Budget		EPA IAG Identification Number DW-96-95391101 - A
22. Budget Categories	Itemization of This Action	Itemization of Total Project Estimated Cost to Date
(a) Personnel		\$190,000
(b) Fringe Benefits		\$91,200
(c) Travel		\$141,100
(d) Equipment		\$0
(e) Supplies		\$0
(f) Procurement / Assistance		\$11,049,244
(g) Construction		\$0
(h) Other		\$100,000
(i) Total Direct Charges	\$0	\$11,571,544
(j) Indirect Costs: Rate % Base \$	\$0	\$555,700
(k) Total (EPA Share %) (Other Agency Share %)	\$0	\$12,127,244
23. Is equipment authorized to be furnished by EPA or leased, purchased, or rented with EPA funds? <input checked="" type="checkbox"/> No (Identify all equipment costing \$1,000 or more)		
24. Are any of these funds being used on extramural agreements? (See Item 22f.) <input checked="" type="checkbox"/> Yes		
Type of Extramural Agreement <input checked="" type="checkbox"/> Procurement		
Contractor/Recipient Name (if known)	Total Extramural Amount Under This Project	Percent Funded by EPA (if known)
Unknown	11049244 Total \$ 11,049,244.00	100
Part III - Funding Methods and Billing Instructions		
25. (Note: EPA Agency Location Code (ALC) - 68010727)		
<input checked="" type="checkbox"/> Disbursement Agreement	Request for repayment of actual costs must be itemized on SF 1080 and submitted to the Financial Management Office, Cincinnati, OH 45268-7002:	
<input checked="" type="checkbox"/> Repayment	<input checked="" type="checkbox"/> Monthly	
	Only available for use by Federal agencies on working capital fund or with appropriate justification of need for this type of payment method. Unexpended funds at completion of work will be returned to EPA. Quarterly cost reports will be forwarded to the Financial Management Center, EPA, Cincinnati, OH 45268-7002.	
	Used to transfer obligational authority or transfer of function between Federal agencies. Must receive prior approval by the Office of Comptroller, Budget Division, Budget Formulation and Control Branch, EPA Hdqtrs. Forward appropriate reports to the Financial Reports and Analysis Branch, Financial Management Division, PM-226F, EPA, Washington, DC 20460.	
26.		
Funding Agency's Treasury Symbol <input checked="" type="checkbox"/> No-Year		
Other Agency's IAG Identification Number	EPA Program Office Allowance Holder/Resp. Center No. 08L	
Other Agency's Billing Address (include ALC or Station Symbol Number)	Other Agency's Billing Instructions and Frequency	

<b>Part IV - Acceptance Conditions</b>		EPA Identification Number  DW-96-95391101 - A
<b>27. General Conditions</b>  The other agency covenants and agrees that it will expeditiously initiate and complete the project for which funds have been awarded under this agreement.		
<b>28. Special Conditions (Attach additional sheets if needed)</b>  		
<b>Part V - Offer and Acceptance</b>		
Note: 1) For Disbursement actions, the agreement/amendment must be signed by the other agency official in duplicate and one original returned to the Grants Administration Division for Headquarters agreements or to the appropriate EPA Regional IAG administration office within 3 calendar weeks after receipt or within any extension of time as may be granted by EPA. The agreement/amendment must be forwarded to the address cited in item 29 after acceptance signature.  Receipt of a written refusal or failure to return the properly executed document within the prescribed time may result in the withdrawal of offer by EPA. Any change to the agreement/amendment by the other agency subsequent to the document being signed by the EPA Action Official, which the Action Official determines to materially alter the agreement/amendment, shall void the agreement/amendment.  2) For Reimbursement actions, the other agency will initiate the action and forward two original agreements/amendments to the appropriate EPA program office for signature. The agreements/amendments will then be forwarded to the appropriate EPA IAG administration office for acceptance signature on behalf of the EPA. One original copy will be returned to the other agency after acceptance.		
EPA IAG Administration Office (for administrative assistance)		EPA Program Office (for technical assistance)
<b>29. Organization/Address</b>  US EPA R8 8TMS-G 1595 Wynkoop Street Denver, CO 80202-1129		<b>30. Organization/Address</b>  US Environmental Protection Agency Region 8 1595 Wynkoop Street Denver, CO 80202-1129
<b>Certification</b>  All signers certify that the statements made on this form and all attachments thereto are true, accurate, and complete. Signers acknowledge that any knowingly false or misleading statements may be punishable by fine or imprisonment or both under applicable law.		
Decision Official on Behalf of the Environment Protection Agency Program Office		
<b>31. Signature</b> 	<b>Typed Name and Title</b> Carol Campbell, Acting ARA	<b>Date</b> 1/22/08
Action on Behalf of the Environment Protection Agency		
<b>32. Signature</b> 	<b>Typed Name and Title</b> Carol Odonnell, Grants Specialist	<b>Date</b> JAN 28 2008
Authorizing Official on Behalf of the Other Agency		
<b>33. Signature</b> 	<b>Typed Name and Title</b> Camilo B. Alba, Budget Analyst	<b>Date</b> 



**IAG Terms and Conditions**

Previous Terms and Conditions remain the same.

Victor Katelapper  
EPR-SRGICS  
POSTED  
9/16/06

Final OK

GICS  
POSTED  
9/25/06

DMD

NW 869 53911-11-7

Page 1



United States Environmental  
Protection Agency  
Washington, DC 20460

**Interagency Agreement**

**Amendment**

**Part 1 - General Information**

1. EPA IAG Identification Number  
DW-96-95391101 - 7

4. Funding Location by Region  
EPA R8

2. Other Agency IAO ID Number

5. Program Office  
Abbreviation  
Region 6

3. Type of Action

Decrease

6. Name and Address of EPA Organization  
US Environmental Protection Agency  
Ecosystems Protection & Remediation  
999 16th Street, Suite 300  
Denver, CO 80202-2468  
DUNS: 029126894

7. Name and Address of Other Agency  
Corps of Engineers-Omaha District HTRW CX  
12565 West Center Road  
Omaha, NE 68144-3889  
DUNS: OOD860505

**Project Title and Description**

Vasquez Blvd. & 170 SF Site OU-1 Remedial Action  
Major (Amendment Req.): Decreases funding by \$300,000.

**EPA Project Officer (Name, Address, Phone Number)**

Victor Katelapper  
999 16th Street, Suite 300  
Denver, CO 80202-2468  
303-312-6578

**10. Other Agency Project Officer (Name, Address, Phone Number)**

Marvenc Sceman  
12565 West Center Road  
Omaha, NE 68144-3889  
402-697-2425

**1. Project Period**

03/22/2004 to 08/30/2007

**12. Budget Period**

03/22/2004 to 08/30/2007

**3. Scope of Work**

This amendment decreases funding by \$300,000 and changes the Grants Specialist to Olive Hofstadler.  
EPA Grants Specialist for this IAG is Olive Hofstadler 303-312-6467

**Statutory Authority for Both Transfer of Funds and Project Activities**

CERCLA: Secs. 105(a)(4) & 115; Executive Order 12580 as amended

**15. Other Agency Type  
Federal Agency**

Fund	Previous Amount	Amount This Action	Amended Total
EPA Amount	\$13,627,244	\$-300,000	\$13,327,244
EPA In-Kind Amount	\$0		\$0
Other Agency Amount	\$0		\$0
Other Agency In-Kind Amt.	\$0		\$0
Total Project Cost	\$13,627,244	\$-300,000	\$13,327,244

**21. Fiscal**

Site Name	DCN	FY	Approp.	Budget Org.	PRC	Object	Site/Project	Cost Org.	Obligation
VB/1-70	LRA018	2006	T	8ALOR	302DD2C	2507	089RRA01	C001	-300,000
									-300,000

Form 1510-1 (Rev. 10-99). Previous editions are obsolete.

Previous

Decrease

Revised Amt

Direct Fund Ctr:

12,249,244

-0-

12,249,244

Revised Reimbursable:

1,378,000

300,000

1,078,000

EPA IAG Identification No. DW-86-85891101-7 Page 2

## Part II - Approved Budget

EPA IAG Identification Number

DW-86-85891101-7

## 22. Budget Categories

Itemization of  
This ActionItemization of Total Project  
Estimated Cost to Date

) Personnel	\$-220,000	\$190,000
) Fringe Benefits	\$-60,000	\$91,200
) Travel		\$141,100
) Equipment		\$0
) Supplies		\$0
Procurement / Assistance		\$12,249,244
) Construction		\$0
) Other		\$100,000
Total Direct Charges	\$-300,000	\$12,771,544
Indirect Costs: Rate % Base \$	\$0	\$556,700
Total (EPA Share 100.00 %) (Other Agency Share 0.00 %)	\$-300,000	\$13,327,244

1. Is equipment authorized to be furnished by EPA or leased, purchased, or rented with EPA funds?

☒ No

(Identify all equipment costing \$1,000 or more)

1. Are any of these funds being used on extramural agreements? (See Item 22i.)

☒ Yes

Type of Extramural Agreement

☒ Procurement

Contractor/Recipient Name (if known)

Total Extramural Amount Under This Project

Percent Funded by EPA (if known)

Unknown

12248244

100

Total \$ 12,249,244.00

## Part III - Funding Methods and Billing Instructions

(Note: EPA Agency Location Code (ALC) - 68010727)

Disbursement Agreement

☒ Repayment

Request for repayment of actual costs must be itemized on SF 1080 and submitted to the Financial Management Office, Cincinnati, OH 45268-7002:

☒ Monthly

Only available for use by Federal agencies on working capital fund or with appropriate justification of need for this type of payment method. Unexpended funds at completion of work will be returned to EPA. Quarterly cost reports will be forwarded to the Financial Management Center, EPA, Cincinnati, OH 45268-7002.

Used to transfer obligational authority or transfer of function between Federal agencies. Must receive prior approval by the Office of Comptroller, Budget Division, Budget Formulation and Control Branch, EPA Hqtrs. Forward appropriate reports to the Financial Reports and Analysis Branch, Financial Management Division, PM-226F, EPA, Washington, DC 20400.

Billing Agency's Treasury Symbol

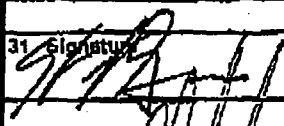
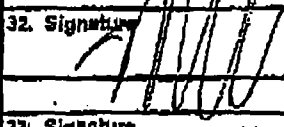

☒ No-Year

Billing Agency's IAG Identification Number

EPA Program Office Allowance Holder/Resp. Center No.  
08L

Billing Agency's Billing Address (Include ALC or Station Symbol Number)

Other Agency's Billing Instructions and Frequency

<b>Part IV - Acceptance Conditions</b>		<b>EPA Identification Number</b> DW-98-96391101 - 7
<b>27. General Conditions</b> The other agency covenants and agrees that it will expeditiously initiate and complete the project for which funds have been awarded under this agreement.		
<b>28. Special Conditions (Attach additional sheets if needed)</b>		
<b>Part V - Offer and Acceptance</b> Note: 1) For Disbursement actions, the agreement/amendment must be signed by the other agency official in duplicate and one original returned to the Grants Administration Division for Headquarters agreements or to the appropriate EPA Regional IAG administration office within 3 calendar weeks after receipt or within any extension of time as may be granted by EPA. The agreement/amendment must be forwarded to the address cited in item 29 after acceptance signature. Receipt of a written refusal or failure to return the properly executed document within the prescribed time may result in the withdrawal of offer by EPA. Any change to the agreement/amendment by the other agency subsequent to the document being signed by the EPA Action Official, which the Action Official determines to materially alter the agreement/amendment, shall void the agreement/amendment. 2) For Reimbursement actions, the other agency will initiate the action and forward two original agreements/amendments to the appropriate EPA program office for signature. The agreements/amendments will then be forwarded to the appropriate EPA IAG administration office for acceptance signature on behalf of the EPA. One original copy will be returned to the other agency after acceptance.		
<b>EPA IAG Administration Office (for administrative assistance)</b>		<b>EPA Program Office (for technical assistance)</b>
<b>29. Organization/Address</b>  US EPA R8 ATMS-G 999 18th Street, Suite 300 Denver, CO 80202-2456		<b>30. Organization/Address</b>  US Environmental Protection Agency Region 8 999 18th Street Suite 300 Denver, CO 80202-2456
<b>Certification</b> All signers certify that the statements made on this form and all attachments thereto are true, accurate, and complete. Signers acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law.		
<b>Person Official on Behalf of the Environment Protection Agency Program Office</b>		
<b>31. Signature</b> 	<b>Typed Name and Title</b> Max H. Bodehn, Assistant Regional Administrator Acting on Behalf of the Environment Protection Agency	<b>Date</b> AUG 24 2006
<b>32. Signature</b> 	<b>Typed Name and Title</b> Wayne Anthofer, Director Authorizing Official on Behalf of the Other Agency	<b>Date</b> AUG 24 2006
<b>33. Signature</b> 	<b>Typed Name and Title</b> Camilo B. Alba, Budget Analyst	<b>Date</b> 28 Aug 2006



United States Environmental  
Protection Agency  
Washington, DC 20460

**Interagency Agreement**

**Amendment**

**Part 1 - General Information**

1. EPA IAG Identification Number  
DW-96-95391101 - 7

4. Funding Location by Region  
EPA R8

2. Other Agency IAG ID Number

5. Program Office  
Abbreviation  
Region 8

3. Type of Action  
Decrease

6. Name and Address of EPA Organization  
US Environmental Protection Agency  
Ecosystems Protection & Remediation  
999 18th Street, Suite 300  
Denver, CO 80202-2466  
DUNS: 029128894

7. Name and Address of Other Agency  
Corps of Engineers-Omaha District HTRW CX  
12565 West Center Road  
Omaha, NE 68144-3869  
DUNS: DOD960506

8. Project Title and Description

Vasquez Blvd. & I 70 SF Site OU-1 Remedial Action  
Major (Amendment Req.); Decreases funding by \$300,000.

9. EPA Project Officer (Name, Address, Phone Number)

Victor Ketellapper  
999 18th Street, Suite 300  
Denver, CO 80202-2466  
303-312-6578

10. Other Agency Project Officer (Name, Address, Phone Number)

Marvené Seaman  
12565 West Center Road  
Omaha, NE 68144-3869  
402-697-2425

11. Project Period

03/22/2004 to 06/30/2007

12. Budget Period

03/22/2004 to 06/30/2007

13. Scope of Work

This amendment decreases funding by \$300,000 and changes the Grants Specialist to Olive Hofstader.  
EPA Grants Specialist for this IAG is Olive Hofstader 303-312-6467

14. Statutory Authority for Both Transfer of Funds and Project Activities

CERCLA: Secs. 105(a)(4) & 115; Executive Order 12580 as amended

15. Other Agency Type  
Federal Agency

Funds	Previous Amount	Amount This Action	Amended Total
16. EPA Amount	\$13,627,244	\$-300,000	\$13,327,244
17. EPA In-Kind Amount	\$0		\$0
18. Other Agency Amount	\$0		\$0
19. Other Agency In-Kind Amt.	\$0		\$0
20. Total Project Cost	\$13,627,244	\$-300,000	\$13,327,244

21. Fiscal

Site Name	DON	FY	Approp.	Budget Org.	PRC	Object	Site/Project	Cost Org.	Obligation
VB/I-70	LRA018	2006	T	8AL0R	302DD2C	2507	089RRA01	C001	-300,000
									-300,000

**Part II - Approved Budget**EPA IAG Identification Number  
DW-96-95391101 - 7**22. Budget Categories**Itemization of  
This ActionItemization of Total Project  
Estimated Cost to Date

(a) Personnel	\$-220,000	\$190,000
(b) Fringe Benefits	\$-80,000	\$91,200
(c) Travel		\$141,100
(d) Equipment		\$0
(e) Supplies		\$0
(f) Procurement / Assistance		\$12,249,244
(g) Construction		\$0
(h) Other		\$100,000
(i) Total Direct Charges	\$-300,000	\$12,771,544
(j) Indirect Costs: Rate % Base \$	\$0	\$555,700
(k) Total (EPA Share 100.00 %) (Other Agency Share 0.00 %)	\$-300,000	\$13,327,244

23. Is equipment authorized to be furnished by EPA or leased, purchased, or rented with EPA funds? ☒ No

(Identify all equipment costing \$1,000 or more)

24. Are any of these funds being used on extramural agreements? (See Item 22f.) ☒ YesType of Extramural Agreement ☒ Procurement

Contractor/Recipient Name (if known)	Total Extramural Amount Under This Project	Percent Funded by EPA (if known)
Unknown	12249244 Total \$ 12,249,244.00	100

**Part III - Funding Methods and Billing Instructions**

25. (Note: EPA Agency Location Code (ALC) - 68010727)

☒ Disbursement Agreement☒ Repayment

Request for repayment of actual costs must be itemized on SF 1080 and submitted to the Financial Management Office, Cincinnati, OH 45268-7002:

☒ Monthly

Only available for use by Federal agencies on working capital fund or with appropriate justification of need for this type of payment method. Unexpended funds at completion of work will be returned to EPA. Quarterly cost reports will be forwarded to the Financial Management Center, EPA, Cincinnati, OH 45268-7002.

Used to transfer obligational authority or transfer of function between Federal agencies. Must receive prior approval by the Office of Comptroller, Budget Division, Budget Formulation and Control Branch, EPA Hdqtrs. Forward appropriate reports to the Financial Reports and Analysis Branch, Financial Management Division, PM-226F, EPA, Washington, DC 20460.

26.

Funding Agency's Treasury Symbol

☒ No-Year

Other Agency's IAG Identification Number

EPA Program Office Allowance Holder/Resp. Center No.  
08L

Other Agency's Billing Address (include ALC or Station Symbol Number)

Other Agency's Billing Instructions and Frequency

**Part IV - Acceptance Conditions**

EPA Identification Number

DW-96-95391101 - 7

**27. General Conditions**

The other agency covenants and agrees that it will expeditiously initiate and complete the project for which funds have been awarded under this agreement.

**28. Special Conditions (Attach additional sheets if needed)****Part V - Offer and Acceptance**

Note: 1) For Disbursement actions, the agreement/amendment must be signed by the other agency official in duplicate and one original returned to the Grants Administration Division for Headquarters agreements or to the appropriate EPA Regional IAG administration office within 3 calendar weeks after receipt or within any extension of time as may be granted by EPA. The agreement/amendment must be forwarded to the address cited in item 29 after acceptance signature.

Receipt of a written refusal or failure to return the properly executed document within the prescribed time may result in the withdrawal of offer by EPA. Any change to the agreement/amendment by the other agency subsequent to the document being signed by the EPA Action Official, which the Action Official determines to materially alter the agreement/amendment, shall void the agreement/amendment.

2) For Reimbursement actions, the other agency will initiate the action and forward two original agreements/amendments to the appropriate EPA program office for signature. The agreements/amendments will then be forwarded to the appropriate EPA IAG administration office for acceptance signature on behalf of the EPA. One original copy will be returned to the other agency after acceptance.

EPA IAG Administration Office (for administrative assistance)

EPA Program Office (for technical assistance)

**29. Organization/Address**

US EPA R8  
8TMS-G  
999 18th Street, Suite 300  
Denver, CO 80202-2466

**30. Organization/Address**

US Environmental Protection Agency  
Region 8  
999 18th Street, Suite 300  
Denver, CO 80202-2466

**Certification**

All signers certify that the statements made on this form and all attachments thereto are true, accurate, and complete. Signers acknowledge that any knowingly false or misleading statements may be punishable by fine or imprisonment or both under applicable law.

**Decision Official on Behalf of the Environment Protection Agency Program Office**

31. Signature

Typed Name and Title

Max H. Dodson, Assistant Regional Administrator

Date

AUG 24 2006

**Action on Behalf of the Environment Protection Agency**

32. Signature

Typed Name and Title

Wayne Anthofer, Director

Date

AUG 24 2006

**Authorizing Official on Behalf of the Other Agency**

33. Signature

Typed Name and Title

Camilo B. Alba, Budget Analyst

Date

**LAG Terms and Conditions**

Previous Terms and Conditions remain the same.




POSTED

Cap

FINAL  
3/23/06

010 96853911-01.5

Page 1

 <p>United States Environmental Protection Agency Washington, DC 20460</p> <p><b>Interagency Agreement</b></p> <p><b>Amendment</b></p> <p><b>Part 1 - General Information</b></p>	1. EPA IAO Identification Number DW-98-85391101-5	4. Funding Location by Region EPA R8							
	2. Other Agency IAS ID Number	5. Program Office Abbreviation Region 8							
	3. Type of Action Augmentation: Increase								
6. Name and Address of EPA Organization US Environmental Protection Agency Ecological Protection & Rehabilitation 895 18th Street, Suite 800 Denver, CO 80202-2486 DUNS: 028128854	7. Name and Address of Other Agency Corps of Engineers Omaha District HTRWCX 12048 West Center Road Omaha, NE 68144-3869 DUNS: DOD040308								
8. Project Title and Description  Vecitex Blvd. & I 70 SF Site OU-1 Remedial Action Major (Amendment Ref.):									
9. EPA Project Officer (Name, Address, Phone Number) Victor Katschke 998 18th Street, Suite 800 Denver, CO 80202-2486 303-312-8579	10. Other Agency Project Officer (Name, Address, Phone Number) Latino Seaman 12563 West Center Road Omaha, NE 68144-3869 402-887-3425								
11. Project Period 03/22/2004 to 08/30/2007	12. Budget Period 03/22/2004 to 08/30/2007								
13. Scope of Work This amendment:  1. Increases the IAS by \$2,700,000, and 2. Extends the project end budget ending date (from December 31, 2006 to June 30, 2007.  EPA Omaha Specialist for this IAO is Cheryl Pmsley 303-312-8507									
14. Statutory Authority for both Transfer of Funds and Project Activities CERCLA: Secs. 105(a)(4) & 118; Executive Order 12580 as amended		15. Other Agency Type Federal Agency							
Purpose	Previous Amount	Amount This Action							
16. EPA Amount	\$10,827,244	\$2,700,000							
17. EPA In-Kind Amount	\$0	\$0							
18. Other Agency Amount	\$0	\$0							
19. Other Agency In-Kind Amt.	\$0	\$0							
20. Total Project Cost	\$10,827,244	\$13,527,244							
21. Fiscal									
Site Name	BCN	FY	Approp.	Budget Org.	PRC	Object	Site/Project	Cost Org.	Obligation
VB/I-70	LRA018	2006	T	8ALOR	302DD2C	2607	089RRA01	COD1	2,700,000
									2,700,000

A Form 1010-1 (Rev. 1989). Previous editions are obsolete.

	<u>Previous</u>	<u>Increase</u>	<u>Revised Amt</u>
Direct Fund Cost:	9,928,244	2,200,000	12,128,244
Revised Reimbursement:	998,000	500,000	1,498,000

EPA IAG Identification No. DW-95-85381101-8 Page 2

## Part II - Approved Budget

EPA IAG Identification Number  
DW-95-85381101-8

## 22. Budget Categories

Itemization of  
This ActionItemization of Total Project  
Estimated Cost to Date

(a) Personnel	\$200,000	\$470,000
(b) Fringe Benefits	980,000	\$231,200
(c) Travel	800,000	\$141,100
(d) Equipment		\$0
(e) Supplies		\$0
(f) Procurement / Assistance	23,300,000	\$12,129,244
(g) Construction		\$0
(h) Other	\$100,000	\$100,000
(i) Total Direct Charges	\$2,648,000	\$13,078,644
(j) Indirect Costs: Rate 2% Base \$2,700,000.00	\$84,000	\$588,700
(k) Total (SPA Shows 100.00 %) (Other Agency Shows 0.00 %)	\$2,700,000	\$13,627,884

23. Is equipment authorized to be furnished by EPA or leased, purchased, or rented with EPA funds? ☐ No

(Identify all equipment costing \$1,000 or more)

24. Are any of these funds being used on extramural agreements? (See Item 22f.) ☐ Yes

Type of Extramural Agreement

☐ Procurement

Contractor/Recipient Name (if known)	Total Extramural Amount Under This Project	Percent Funded by EPA (if known)
Unknown	12129244 Total \$ 12,129,244.00	100

## Part III - Funding Methods and Billing Instructions

(Note: CPA Agency Location Code (ALC) - 68010727)

25.	<p><input type="checkbox"/> Disbursement Agreement</p> <p><input type="checkbox"/> Repayment</p> <p>Request for repayment of actual costs must be itemized on SF 1060 and submitted to the Financial Management Office, Cincinnati, OH 40266-7002;</p> <p><input type="checkbox"/> Monthly</p> <p>Only available for use by Federal agencies on working capital fund or with appropriate justification of need for this type of payment method. Unexpended funds at completion of work will be returned to EPA. Quarterly cost reports will be forwarded to the Financial Management Center, EPA, Cincinnati, OH 40266-7002.</p> <p>Used to transfer obligational authority or transfer of function between Federal agencies. Must receive prior approval by the Office of Comptroller, Budget Division, Budget Formulation and Control Branch, EPA Hqtrs. Forward appropriate response to the Financial Response and Analysis Branch, Financial Management Division, RM-294F, EPA, Washington, DC 20460.</p>
-----	---

26.

Funding Agency's Treasury Symbol

☐ No-Year

Other Agency's IAG Identification Number

EPA Program Office Allowance Holder/Resp. Center No.,  
06L

Other Agency's Billing Address (Include ALC or Station Symbol Number)

Other Agency's Billing Instructions and Frequency

EPA IAG Identification No. DW-44-45341101-5 Page 3

**Part IV - Acceptance Conditions**

EPA Identification Number

DW-44-45341101-5

**27. General Conditions**

The other agency covenants and agrees that it will expeditiously initiate and complete the project for which funds have been awarded under this agreement.

**28. Special Conditions (Attach additional sheets if needed)****Part V - Offer and Acceptance**

Note: 1) For Disbursement actions, the agreement/amendment must be signed by the other agency official in duplicate and one original returned to the Grants Administration Division for Headquarters agreements or to the appropriate EPA Regional IAO administration office within 3 calendar weeks after receipt or within any extension of time as may be granted by EPA. The agreement/amendment must be forwarded to the address cited in item 29 after acceptance signature.

Receipt of a written refusal or failure to return the properly executed document within the prescribed time may result in the withdrawal of offer by EPA. Any change to the agreement/amendment by the other agency subsequent to the document being signed by the EPA Action Official, which the Action Official determines so materially alters the agreement/amendment, shall void the agreement/amendment.

2) For Assurances actions, the other agency will initiate the action and forward two original agreements/amendments to the appropriate EPA program office for signature. The agreements/amendments will then be forwarded to the appropriate EPA IAO administration office for acceptance signature on behalf of the EPA. One original copy will be returned to the other agency after acceptance.

EPA IAG Administration Office (for administrative assistance)

EPA Program Office (for technical assistance)

**29. Organization/Address**

US EPA R8  
STMS-G  
809 18th Street, Suite 300  
Denver, CO 80202-2446

**30. Organization/Address**

US Environmental Protection Agency  
Region 8  
809 18th Street, Suite 300  
Denver, CO 80202-2446

**Certification**

All signers certify that the statements made on this form and all attachments thereto are true, accurate, and complete. Signers acknowledge that any knowingly false or misleading statements may be punishable by fine or imprisonment or both under applicable law.

Delegation Official on Behalf of the Environment Protection Agency Program Office

**31. Signature**

Typed Name and Title

Max H. Dodson, Assistant Regional Administrator

Date

MAR 15 2006

Action on Behalf of the Environment Protection Agency

**32. Signature**

Typed Name and Title

Wayne Anthefer, Director

Date

MAR 15 2006

Authorizing Official on Behalf of the Other Agency

**33. Signature**

Typed Name and Title

Camilo B. Albo, Budget Analyst

Date

21 Mar 2006



United States Environmental  
Protection Agency  
Washington, DC 20460

**Interagency Agreement**

**Amendment**

**Part 1 - General Information**

1. EPA IAG Identification Number  
DW-96-95391101 - 5

4. Funding Location by Region  
EPA R8

2. Other Agency IAG ID Number

5. Program Office  
Abbreviation  
Region 8

3. Type of Action  
Augmentation: Increase

6. Name and Address of EPA Organization  
US Environmental Protection Agency  
Ecosystems Protection & Remediation  
999 18th Street, Suite 300  
Denver, CO 80202-2466  
DUNS: 029128894

7. Name and Address of Other Agency  
Corps of Engineers-Omaha District HTRW CX  
12565 West Center Road  
Omaha, NE 68144-3869  
DUNS: DOD960506

8. Project Title and Description

Vasquez Blvd. & I 70 SF Site OU-1 Remedial Action  
Major (Amendment Req.);

9. EPA Project Officer (Name, Address, Phone Number)

Victor Ketellapper  
999 18th Street, Suite 300  
Denver, CO 80202-2466  
303-312-6578

10. Other Agency Project Officer (Name, Address, Phone Number)

Marvene Seaman  
12565 West Center Road  
Omaha, NE 68144-3869  
402-697-2425

11. Project Period  
03/22/2004 to 06/30/2007

12. Budget Period  
03/22/2004 to 06/30/2007

13. Scope of Work  
This amendment:

- Increases the IAG by \$2,700,000, and
- Extends the project and budget ending dates from December 31, 2006 to June 31, 2007.

EPA Grants Specialist for this IAG is Cheryl Pressley 303-312-6507

14. Statutory Authority for Both Transfer of Funds and Project Activities  
CERCLA: Sees. 105(a)(4) & 115; Executive Order 12580 as amended

15. Other Agency Type  
Federal Agency

Funds	Previous Amount	Amount This Action	Amended Total
16. EPA Amount	\$10,927,244	\$2,700,000	\$13,627,244
17. EPA In-Kind Amount	\$0		\$0
18. Other Agency Amount	\$0		\$0
19. Other Agency In-Kind Amt.	\$0		\$0
20. Total Project Cost	\$10,927,244	\$2,700,000	\$13,627,244

**21. Fiscal**

Site Name	DCN	FY	Approp.	Budget Org.	PRC	Object	Site/Project	Cost Org.	Obligation
VB/I-70	LRA018	2006	T	8AL0R	302DD2C	2507	089RRA01	C001	2,700,000
									2,700,000

**Part II - Approved Budget**EPA IAG Identification Number  
DW-96-95391101 - 5**22. Budget Categories**Itemization of  
This ActionItemization of Total Project  
Estimated Cost to Date

(a) Personnel	\$200,000	\$470,000
(b) Fringe Benefits	\$80,000	\$231,200
(c) Travel	\$66,000	\$141,100
(d) Equipment		\$0
(e) Supplies		\$0
(f) Procurement / Assistance	\$2,200,000	\$12,129,244
(g) Construction		\$0
(h) Other	\$100,000	\$100,000
(i) Total Direct Charges	\$2,646,000	\$13,071,544
(j) Indirect Costs: Rate 2% Base \$2,700,000.00	\$54,000	\$555,700
(k) Total (EPA Share 100.00 %) (Other Agency Share 0.00 %)	\$2,700,000	\$13,627,244

23. Is equipment authorized to be furnished by EPA or leased, purchased, or rented with EPA funds?

☐ No

(Identify all equipment costing \$1,000 or more)

24. Are any of these funds being used on extramural agreements? (See Item 22f.)

☐ Yes

Type of Extramural Agreement

☐ Procurement

Contractor/Recipient Name (If known)	Total Extramural Amount Under This Project	Percent Funded by EPA (If known)
Unknown	12129244 Total \$ 12,129,244.00	100

**Part III - Funding Methods and Billing Instructions**

25. (Note: EPA Agency Location Code (ALC) - 68010727)

☐ Disbursement Agreement

Request for repayment of actual costs must be itemized on SF 1080 and submitted to the Financial Management Office, Cincinnati, OH 45268-7002.

☐ Repayment☐ Monthly

Only available for use by Federal agencies on working capital fund or with appropriate justification of need for this type of payment method. Unexpended funds at completion of work will be returned to EPA. Quarterly cost reports will be forwarded to the Financial Management Center, EPA, Cincinnati, OH 45268-7002.

Used to transfer obligational authority or transfer of function between Federal agencies. Must receive prior approval by the Office of Comptroller, Budget Division, Budget Formulation and Control Branch, EPA Hdqtrs. Forward appropriate reports to the Financial Reports and Analysis Branch, Financial Management Division, PM-226F, EPA, Washington, DC 20460.

26.

Funding Agency's Treasury Symbol

☐ No-Year

Other Agency's IAG Identification Number

EPA Program Office Allowance Holder/Resp. Center No.  
08L

Other Agency's Billing Address (Include ALC or Station Symbol Number)

Other Agency's Billing Instructions and Frequency

**Part IV - Acceptance Conditions**

EPA Identification Number

DW-96-95391101 - 5

**27. General Conditions**

The other agency covenants and agrees that it will expeditiously initiate and complete the project for which funds have been awarded under this agreement.

**28. Special Conditions (Attach additional sheets if needed)****Part V - Offer and Acceptance**

Note: 1) For Disbursement actions, the agreement/amendment must be signed by the other agency official in duplicate and one original returned to the Grants Administration Division for Headquarters agreements or to the appropriate EPA Regional IAG administration office within 3 calendar weeks after receipt or within any extension of time as may be granted by EPA. The agreement/amendment must be forwarded to the address cited in item 29 after acceptance signature.

Receipt of a written refusal or failure to return the properly executed document within the prescribed time may result in the withdrawal of offer by EPA. Any change to the agreement/amendment by the other agency subsequent to the document being signed by the EPA Action Official, which the Action Official determines to materially alter the agreement/amendment, shall void the agreement/amendment.

2) For Reimbursement actions, the other agency will initiate the action and forward two original agreements/amendments to the appropriate EPA program office for signature. The agreements/amendments will then be forwarded to the appropriate EPA IAG administration office for acceptance signature on behalf of the EPA. One original copy will be returned to the other agency after acceptance.

EPA IAG Administration Office (for administrative assistance)

EPA Program Office (for technical assistance)

**29. Organization/Address**

US EPA R8  
8TMS-G  
999 18th Street, Suite 300  
Denver, CO 80202-2466

**30. Organization/Address**

US Environmental Protection Agency  
Region 8  
999 18th Street, Suite 300  
Denver, CO 80202-2466

**Certification**

All signers certify that the statements made on this form and all attachments thereto are true, accurate, and complete. Signers acknowledge that any knowingly false or misleading statements may be punishable by fine or imprisonment or both under applicable law.

Decision Official on Behalf of the Environment Protection Agency Program Office

**31. Signature**

Typed Name and Title

Date

Max H. Dodson, Assistant Regional Administrator

MAR 15 2006

Action on Behalf of the Environment Protection Agency

**32. Signature**

Typed Name and Title

Date

Wayne Anthofer, Director

MAR 15 2006

Authorizing Official on Behalf of the Other Agency

**33. Signature**


Typed Name and Title

Date

Camilo B. Albo, Budget Analyst

**LAG Terms and Conditions**

Previous IAG Terms and Conditions Remain the Same.

 <p>United States Environmental Protection Agency Washington, DC 20460</p> <p><b>Interagency Agreement</b></p> <p><b>Amendment</b></p> <p><b>Part 1 - General Information</b></p>		1. EPA IAG Identification Number DW-96-95391101 - 4		4. Funding Location by Region EPA R8					
		2. Other Agency IAG ID Number		5. Program Office Abbreviation Region 8					
		3. Type of Action Augmentation: Increase							
6. Name and Address of EPA Organization US Environmental Protection Agency Ecosystems Protection & Remediation 999 18th Street; Suite 300 Denver, CO 80202-2466 DUNS: 029128894			7. Name and Address of Other Agency Corps of Engineers-Omaha District HTRW CX 12565 West Center Road Omaha, NE 68144-3869  DUNS: DOD960506						
8. Project Title and Description  Vasquez Blvd. & I 70 SF Site OU-1 Remedial Action Major (Amendment Req.);									
9. EPA Project Officer (Name, Address, Phone Number) Victor Ketellapper 999 18th Street, Suite 300, 8EPR-SR Denver, CO 80202-2466 303-312-6578			10. Other Agency Project Officer (Name, Address, Phone Number) Marvene Seaman 12565 West Center Road Omaha, NE 68144-3869 402-697-2425						
11. Project Period 03/22/2004 to 12/31/2006			12. Budget Period 03/22/2004 to 12/31/2006						
13. Scope of Work This amendment increases the IAG by \$2,000,000. The SOW remains as amended:  EPA Grants Specialist for this IAG is Karen Johnson 303-312-6159									
14. Statutory Authority for Both Transfer of Funds and Project Activities CERCLA: Sees. 105(a)(4) & 115; Executive Order 12580 as amended					15. Other Agency Type Federal Agency				
Funds	Previous Amount	Amount This Action		Amended Total					
16. EPA Amount	\$8,927,244	\$2,000,000		\$10,927,244					
17. EPA In-Kind Amount	\$0			\$0					
18. Other Agency Amount	\$0			\$0					
19. Other Agency in-Kind Amt.	\$0			\$0					
20. Total Project Cost	\$8,927,244	\$2,000,000		\$10,927,244					
21. Fiscal									
Site Name	DCN	FY	Approp.	Budget Org.	PRC	Object	Site/Project	Cost Org.	Obligation
VB/I-70	LRA011	2005	T	8AL0R	302DD2C	2507	089RRA01	C001	2,000,000
									2,000,000



Part II - Approved Budget		EPA IAG Identification Number DW-96-95391101 - 4
22. Budget Categories	Itemization of This Action	Itemization of Total Project Estimated Cost to Date
(a) Personnel		\$270,000
(b) Fringe Benefits		\$151,200
(c) Travel		\$75,100
(d) Equipment		\$0
(e) Supplies		\$0
(f) Procurement / Assistance	\$1,960,000	\$9,929,244
(g) Construction		\$0
(h) Other		\$0
(i) Total Direct Charges	\$1,960,000	\$10,425,544
(j) Indirect Costs: Rate <u>2%</u> Base <u>\$2,000,000.00</u>	\$40,000	\$501,700
(k) Total (EPA Share 100.00 %) (Other Agency Share 0.00 %)	\$2,000,000	\$10,927,244
23. Is equipment authorized to be furnished by EPA or leased, purchased, or rented with EPA funds? <input checked="" type="checkbox"/> No (Identify all equipment costing \$1,000 or more)		
24. Are any of these funds being used on extramural agreements? (See item 22f.) <input checked="" type="checkbox"/> Yes		
Type of Extramural Agreement		<input checked="" type="checkbox"/> Procurement
Contractor/Recipient Name (if known)	Total Extramural Amount Under This Project	Percent Funded by EPA (if known)
Unknown	9929244 Total: \$ 9,929,244.00	100
<b>Part III - Funding Methods and Billing Instructions</b>		
25. (Note: EPA Agency Location Code (ALC) - 68010727)		
<input checked="" type="checkbox"/> Disbursement Agreement <div style="margin-left: 40px;"><input checked="" type="checkbox"/> Repayment</div> <div style="margin-left: 40px;"> <p>Request for repayment of actual costs must be itemized on SF 1080 and submitted to the Financial Management Office, Cincinnati, OH 45268-7002.</p> <p><input checked="" type="checkbox"/> Monthly</p> <p>Only available for use by Federal agencies on working capital fund or with appropriate justification of need for this type of payment method. Unexpended funds at completion of work will be returned to EPA. Quarterly cost reports will be forwarded to the Financial Management Center, EPA, Cincinnati, OH 45268-7002.</p> <p>Used to transfer obligational authority or transfer of function between Federal agencies. Must receive prior approval by the Office of Comptroller, Budget Division, Budget Formulation and Control Branch, EPA Hdqtrs. Forward appropriate reports to the Financial Reports and Analysis Branch, Financial Management Division, PM-226F, EPA, Washington, DC 20460.</p> </div>		
26.		
Funding Agency's Treasury Symbol		<input checked="" type="checkbox"/> No-Year
Other Agency's IAG Identification Number	EPA Program Office Allowance Holder/Resp. Center No. 08L	
Other Agency's Billing Address (include ALC or Station Symbol Number)	Other Agency's Billing instructions and Frequency	

**Part IV - Acceptance Conditions**

EPA identification Number

DW-96-95391101 - 4

**27. General Conditions**

The other agency covenants and agrees that it will expeditiously initiate and complete the project for which funds have been awarded under this agreement.

**28. Special Conditions (Attach additional sheets if needed)****Part V - Offer and Acceptance**

Note: 1) For Disbursement actions, the agreement/amendment must be signed by the other agency official in duplicate and one original returned to the Grants Administration Division for Headquarters agreements or to the appropriate EPA Regional IAG administration office within 3 calendar weeks after receipt or within any extension of time as may be granted by EPA. The agreement/amendment must be forwarded to the address cited in item 29 after acceptance signature.

Receipt of a written refusal or failure to return the properly executed document within the prescribed time may result in the withdrawal of offer by EPA. Any change to the agreement/amendment by the other agency subsequent to the document being signed by the EPA Action Official, which the Action Official determines to materially alter the agreement/amendment, shall void the agreement/amendment.

2) For Reimbursement actions, the other agency will initiate the action and forward two original agreements/amendments to the appropriate EPA program office for signature. The agreements/amendments will then be forwarded to the appropriate EPA IAG administration office for acceptance signature on behalf of the EPA. One original copy will be returned to the other agency after acceptance.

EPA IAG Administration Office (for administrative assistance)

EPA Program Office (for technical assistance)

**29. Organization/Address**

US EPA R8  
8TMS-G  
999 18th Street, Suite 300  
Denver, CO 80202-2466

**30. Organization/Address**

US Environmental Protection Agency  
Region 8  
999 18th Street, Suite 300, 8EPR-SR  
Denver, CO 80202-2466

**Certification**

All signers certify that the statements made on this form and all attachments thereto are true, accurate, and complete. Signers acknowledge that any knowingly false or misleading statements may be punishable by fine or imprisonment or both under applicable law.

Decision Official on Behalf of the Environment Protection Agency Program Office

**31. Signature**

Typed Name and Title

Date

Max H. Dodson, Assistant Regional Administrator

FEB 09 2005

Action on Behalf of the Environment Protection Agency

**32. Signature**

Typed Name and Title

Date

Wayne Anthofer, Director

FEB 09 2005

Authorizing Official on Behalf of the Other Agency

**33. Signature**

Typed Name and Title


Date

Carol Burger, Budget Analyst

**IAG Terms and Conditions**

1. Previous Terms and Conditions remain the same.

DW 96953911-01-3

 <p><b>United States Environmental Protection Agency</b> Washington, DC 20460</p> <p><b>Interagency Agreement</b></p> <p><b>Amendment</b></p> <p><b>Part 1 - General Information</b></p>	1. EPA IAG identification Number DW-96-95391101 - 3	4. Funding Location by Region EPA R8							
	2. Other Agency IAG ID Number	5. Program Office Abbreviation Region 8							
	3. Type of Action Augmentation: Increase								
6. Name and Address of EPA Organization US Environmental Protection Agency Ecosystems Protection & Remediation 999 18th Street, Suite 300 Denver, CO 80202-2466 DUNS: 029128894	7. Name and Address of Other Agency Corps of Engineers-Omaha District HTRW CX 12565 West Center Road Omaha, NE 68144-3869  DUNS: DOD960506								
8. Project Title and Description  Vasquez Blvd. & I 70 SF Site OU-1 Remedial Action Major (Amendment Req.):									
9. EPA Project Officer (Name, Address, Phone Number) Victor Ketellapper 999 18th Street, Suite 300, 8EPR-SR Denver, CO 80202-2466 303-312-6578	10. Other Agency Project Officer (Name, Address, Phone Number) Marvene Seaman 12565 West Center Road Omaha, NE 68144-3869 402-697-2425								
11. Project Period 03/22/2004 to 12/31/2006	12. Budget Period 03/22/2004 to 12/31/2006								
13. Scope of Work This amendment increases the IAG by \$1,885,244. The SOW remains as amended:  EPA Grants Specialist for this IAG is Karen Johnson 303-312-6159									
14. Statutory Authority for Both Transfer of Funds and Project Activities CERCLA: Sees. 105(a)(4) & 115; Executive Order 12580 as amended		15. Other Agency Type Federal Agency							
Funds	Previous Amount	Amount This Action							
16. EPA Amount	\$7,042,000	\$1,885,244							
17. EPA In-Kind Amount	\$0	\$0							
18. Other Agency Amount	\$0	\$0							
19. Other Agency In-Kind Amt.	\$0	\$0							
20. Total Project Cost	\$7,042,000	\$1,885,244							
<b>21. Fiscal</b>									
Site Name	DCN	FY	Approp.	Budget Org.	PRC	Object	Site/Project	Cost Org.	Obligation
VB/I-70	LRA004	2005	T	8AL0R	302DD2C	2507	089RRA01	C001	1,885,224
									1,885,224

Part II - Approved Budget		EPA IAG Identification Number DW-96-95391101 - 3
22. Budget Categories	Itemization of This Action	Itemization of Total Project Estimated Cost to Date
(a) Personnel	\$100,000	\$270,000
(b) Fringe Benefits	\$56,000	\$151,200
(c) Travel	\$25,000	\$75,100
(d) Equipment		\$0
(e) Supplies		\$0
(f) Procurement / Assistance	\$1,470,244	\$7,969,244
(g) Construction		\$0
(h) Other		\$0
(i) Total Direct Charges	\$1,651,244	\$8,465,544
(j) Indirect Costs: Rate 12.59% Base \$1,885,244.00	\$234,000	\$461,700
(k) Total (EPA Share 100.00 %) (Other Agency Share 0.00 %)	\$1,885,244	\$8,927,244
23. is equipment authorized to be furnished by EPA or leased, purchased, or rented with EPA funds? <input checked="" type="checkbox"/> No (identify all equipment costing \$1,000 or more)		
24. Are any of these funds being used on extramural agreements? (See Item 22f.) <input checked="" type="checkbox"/> Yes		
Type of Extramural Agreement		<input checked="" type="checkbox"/> Procurement
Contractor/Recipient Name (if known)	Total Extramural Amount Under This Project	Percent Funded by EPA (if known)
Unknown	7969244 Total \$ 7,969,244.00	100
<b>Part III - Funding Methods and Billing Instructions</b>		
25. (Note: EPA Agency Location Code (ALC) - 68010727)		
<input checked="" type="checkbox"/> Disbursement Agreement  <input checked="" type="checkbox"/> Repayment	Request for repayment of actual costs must be itemized on SF 1080 and submitted to the Financial Management Office, Cincinnati, OH 45268-7002: <input checked="" type="checkbox"/> Monthly Only available for use by Federal agencies on working capital fund or with appropriate justification of need for this type of payment method. Unexpended funds at completion of work will be returned to EPA. Quarterly cost reports will be forwarded to the Financial Management Center, EPA, Cincinnati, OH 45268-7002. Used to transfer obligational authority or transfer of function between Federal agencies. Must receive prior approval by the Office of Comptroller, Budget Division, Budget Formulation and Control Branch, EPA Hdqtrs. Forward appropriate reports to the Financial Reports and Analysis Branch, Financial Management Division, PM-226F, EPA, Washington, DC 20460.	
26.		
Funding Agency's Treasury Symbol		<input checked="" type="checkbox"/> No-Year
Other Agency's IAG identification Number		EPA Program Office Allowance Holder/Resp. Center No. 08L
Other Agency's Billing Address (include ALC or Station Symbol Number)		Other Agency's Billing Instructions and Frequency

**Part IV - Acceptance Conditions**

EPA identification Number

DW-96-95391101 - 3

**27. General Conditions**

The other agency covenants and agrees that it will expeditiously initiate and complete the project for which funds have been awarded under this agreement.

**28. Special Conditions (Attach additional sheets if needed)****Part V - Offer and Acceptance**

Note: 1) For Disbursement actions, the agreement/amendment must be signed by the other agency official in duplicate and one original returned to the Grants Administration Division for Headquarters agreements or to the appropriate EPA Regional IAG administration office within 3 calendar weeks after receipt or within any extension of time as may be granted by EPA. The agreement/amendment must be forwarded to the address cited in item 29 after acceptance signature.

Receipt of a written refusal or failure to return the properly executed document within the prescribed time may result in the withdrawal of offer by EPA. Any change to the agreement/amendment by the other agency subsequent to the document being signed by the EPA Action Official, which the Action Official determines to materially alter the agreement/amendment, shall void the agreement/amendment.

2) For Reimbursement actions, the other agency will initiate the action and forward two original agreements/amendments to the appropriate EPA program office for signature. The agreements/amendments will then be forwarded to the appropriate EPA IAG administration office for acceptance signature on behalf of the EPA. One original copy will be returned to the other agency after acceptance.

**EPA IAG Administration Office (for administrative assistance)****EPA Program Office (for technical assistance)****29. Organization/Address**

US EPA R8  
8TMS-G  
999 18th Street, Suite 300  
Denver, CO 80202-2466

**30. Organization/Address**

US Environmental Protection Agency  
Region 8  
999 18th Street, Suite 300, 8EPR-SR  
Denver, CO 80202-2466

**Certification**

All signers certify that the statements made on this form and all attachments thereto are true, accurate, and complete. Signers acknowledge that any knowingly false or misleading statements may be punishable by fine or imprisonment or both under applicable law.

**Decision Official on Behalf of the Environment Protection Agency Program Office****31. Signature**

Typed Name and Title

Date

Max H. Dodson, Assistant Regional Administrator

JAN 12 2005

Action on Behalf of the Environment Protection Agency

**32. Signature**

Typed Name and Title

Date

Wayne Anthofer, Director

JAN 12 2005

Authorizing Official on Behalf of the Other Agency

**33. Signature**

Typed Name and Title

Date

Carol Burger, Budget Analyst


1-20-05

**IAG Terms and Conditions**

1. Previous Terms and Conditions remain the same.

015 96953911-01-2

Page 1

 <p>United States Environmental Protection Agency Washington, DC 20460</p> <p><b>Interagency Agreement</b></p> <p><b>Amendment</b></p> <p><b>Part 1 - General Information</b></p>	1. EPA IAO Identification Number 1394-98-05091188 - Z	2. Funding Location by Request EPA 88																								
	2. Other Agency IAG ID Number	3. Program Office Abbreviation Region 8																								
	3. Type of Action Augmentation Increase																									
6. Name and Address of EPA Organization US Environmental Protection Agency Ecosystems Protection & Remediation 888 16th Street, Suite 300 Denver, CO 80202-3466 DUNS: 085123884	7. Name and Address of Other Agency Corps of Engineers-Omaha District HTRW CZ 18555 West Center Road Omaha, NE 68144-8800 OLINS: 600650888																									
8. Project Title and Description  Vasquez Blvd. & 170 SP St Oil-1 Remedial Action Major (Amendment Reg.):																										
9. EPA Project Officer (Name, Address, Phone Number) Victor Kahlstapper 888 16th Street, Suite 300, SEPR-OR Denver, CO 80202-3466 303-312-6878	10. Other Agency Project Officer (Name, Address, Phone Number) Mervyn Seaman 12555 West Center Road Omaha, NE 68144-8800 402-697-2435																									
11. Project Period 08/28/00 to 12/31/2008	12. Budget Period 03/22/2004 to 12/31/2008																									
13. Scope of Work This amendment increases the IAO by \$1,857,000. The SOW remains as amended:  EPA Grants Specialist for this IAG is: Karalet Johnson 800412-8758																										
14. Statutory Authority for Joint Transfer of Funds and Project Activities CERCLA: Secs. 108(e)(4) & 115; Executive Order 12866 as amended		15. Other Agency Type Federal Agency																								
<table border="1"> <thead> <tr> <th>Funds</th> <th>Previous Amount</th> <th>Amount This Action</th> <th>Amended Total</th> </tr> </thead> <tbody> <tr> <td>16. EPA Amount</td> <td>\$5,885,000</td> <td>\$1,857,000</td> <td>\$7,042,000</td> </tr> <tr> <td>17. EPA In-Kind Amount</td> <td>\$0</td> <td></td> <td>\$0</td> </tr> <tr> <td>18. Other Agency Amount</td> <td>\$0</td> <td></td> <td>\$0</td> </tr> <tr> <td>19. Other Agency In-Kind Amt.</td> <td>\$0</td> <td></td> <td>\$0</td> </tr> <tr> <td>20. Total Project Cost</td> <td>\$5,885,000</td> <td>\$1,857,000</td> <td>\$7,042,000</td> </tr> </tbody> </table>	Funds	Previous Amount	Amount This Action	Amended Total	16. EPA Amount	\$5,885,000	\$1,857,000	\$7,042,000	17. EPA In-Kind Amount	\$0		\$0	18. Other Agency Amount	\$0		\$0	19. Other Agency In-Kind Amt.	\$0		\$0	20. Total Project Cost	\$5,885,000	\$1,857,000	\$7,042,000		
Funds	Previous Amount	Amount This Action	Amended Total																							
16. EPA Amount	\$5,885,000	\$1,857,000	\$7,042,000																							
17. EPA In-Kind Amount	\$0		\$0																							
18. Other Agency Amount	\$0		\$0																							
19. Other Agency In-Kind Amt.	\$0		\$0																							
20. Total Project Cost	\$5,885,000	\$1,857,000	\$7,042,000																							
21. Fiscal																										
Site Name	DCN	FY	Approp.	Budget Org.	PRC	Object	Site/Project	Cost Org.	Obligation																	
VB 1-70	LRA080	2004	T	BALOR	302DD2C	2507	089RRA01	C001	1,557,000																	
									1,557,000																	

PA Form 1518-1 (Rev. 08-99). Previous editions are obsolete.

Direct Fund Cite: 6,489,000

Revised Reimbursable: 543,000



EPA IAG Identification No. DW-96-05391101-2 Page 2

## Part II - Approved Budget

EPA MO Identification Number

DW-96-05391101-2

21. Budget Categories	Utilization of This Action	Utilization of Total Project Estimated Cost to Date
(a) Personnel		\$170,000
(b) Fringe Benefits		\$2,200
(c) Travel		\$80,100
(d) Equipment		\$0
(e) Supplies		\$0
(f) Procurement Assistance	\$1,857,000	\$8,408,000
(g) Construction		\$0
(h) Other		\$0
(i) Total Direct Charges	\$1,857,000	\$8,814,300
(j) Indirect Costs: Rate 10.81% Base \$262,297.80	30	\$227,700
(k) Total (EPA Share 100.00 %) (Other Agency Share 0.00 %)	\$1,887,000	\$7,042,000

22. Is equipment authorized to be furnished by EPA or leased, purchased, or rented with EPA funds?

☒ No

(Identify all equipment costing \$1,000 or more)

23. Are any of these funds being used on extramural agreements? (See item 22f.)

☒ Yes

Type of Extramural Agreement

☒ Procurement

Contract/Recipient Name (if known)	Total Estimated Amount Under This Project	Percent Funded by EPA (if known)
Unknown	\$488,000 Total \$ 8,488,000.00	100

## Part III - Funding Methods and Billing Instructions

(Note: EPA Agency Location Code (ALC) - 08010727)

24.

<input checked="" type="checkbox"/> Disbursement Agreement	Request for repayment of equal costs must be submitted on SF 1080 and submitted to the Financial Management Office, Cincinnati, OH 45268-7000.
<input checked="" type="checkbox"/> Repayment	<input checked="" type="checkbox"/> Monthly Only available for use by Federal agencies on existing capital fund or with appropriate justification of need for this type of payment method. Unexpended funds at completion of work will be returned to EPA. Quarterly cost reports will be furnished to the Financial Management Center, EPA, Cincinnati, OH 45268-7000.  Used to transfer obligation authority or transfer of function between Federal agencies. Must receive prior approval by the Office of Comptroller, Budget Division, Budget Formulation and Control Branch, EPA Hqs. Send appropriate reports to the Financial Reports and Analysis Branch, Financial Management Division, PM 428F, EPA, Washington, DC 20460.

25.

Funding Agency's Treasury Symbol

☒ No-Year

Other Agency's IAG Identification Number

EPA Program Office Allowance Holder/Resp. Center No.  
001

Other Agency's Billing Address (Include ALC or Station Symbol Number)

Other Agency's Billing Instructions and Frequency

EPA IAG Identification No. DW-88-63381101-2 Page 3

**Part IV - Acceptance Conditions**

EPA Identification Number

DW-88-63381101-2

**27. General Conditions**

The other agency consents and agrees that it will expeditiously initiate and complete the project for which funds have been extended under this agreement.

**28. Special Conditions (Attach additional copies if needed)****Part V - Offer and Acceptance**

**Note:** 1) For Disbursement actions, the agreement/amendment must be signed by the other agency official in duplicate and one original returned to the Grants Administration Division for Headquarters agreements or to the appropriate EPA Regional IAG administration office within 8 calendar weeks after receipt or within any extension of time as may be granted by EPA. The agreement/amendment must be forwarded to the address listed in item 28 after acceptance signature.

Receipt of a written refusal or failure to return the properly executed document within the prescribed time may result in the withdrawal of offer by EPA. Any change to the agreement/amendment by the other agency subsequent to its execution being signed by the EPA Action Official, which the Action Official determines to materially alter the agreement/amendment, shall void the agreement/amendment.

2) For Reimbursement actions, the other agency will initiate the action and forward two original agreements/amendments to the appropriate EPA program office for signature. The agreement/amendment will then be forwarded to the appropriate EPA IAG administration office for acceptance signature on behalf of the EPA. One original copy will be returned to the other agency after acceptance.

EPA IAG Administration Office (for administrative assistance)

EPA Program Office (for technical assistance)

**29. Organization/Address****30. Organization/Address**



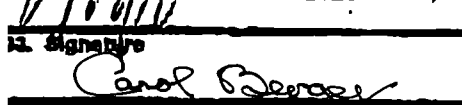
US EPA HQ  
 STMS-3  
 300 15th Street, Suite 300  
 Denver, CO 80202-2460

US Environmental Protection Agency  
 Region 8  
 300 18th Street, Suite 300, SEPR-SR  
 Denver, CO 80202-2460

**Certification**

All signers certify that the statements made on this form and all attachments thereto are true, accurate, and complete. Signers acknowledge that any knowingly false or misleading statements may be punishable by fine or imprisonment or both under applicable law.

**Deletion Official on Behalf of the Environment Protection Agency Program Office**

21. Signature 	Typed Name and Title Max H. Dedeen, Assistant Regional Administrator	Date AUG 17 2004
Action on Behalf of the Environment Protection Agency		
32. Signature 	Typed Name and Title Wayne Anthdler, Director	Date AUG 17 2004
Authorizing Official on Behalf of the Other Agency		
33. Signature 	Typed Name and Title Carol Balger, Budget Analyst	Date 8/23/04



United States Environmental  
Protection Agency  
Washington, DC 20460

**Interagency Agreement**

**Amendment**

**Part 1 - General Information**

1. EPA IAG Identification Number  
DW-96-95391101 - 2

4. Funding Location by Region  
EPA R8

2. Other Agency IAG ID Number

5. Program Office  
Abbreviation  
Region 8

3. Type of Action  
Augmentation: Increase

6. Name and Address of EPA Organization  
US Environmental Protection Agency  
Ecosystems Protection & Remediation  
999 18th Street, Suite 300  
Denver, CO 80202-2466  
DUNS: 029128894

7. Name and Address of Other Agency  
Corps of Engineers-Omaha District HTRW CX  
12565 West Center Road  
Omaha, NE 68144-3869  
DUNS: 000960506

8. Project Title and Description

Vasquez Blvd. & I 70 SF Site OU-1 Remedial Action  
Major (Amendment Req.);

9. EPA Project Officer (Name, Address, Phone Number)

Victor Ketellapper  
999 18th Street, Suite 300, 8EPR-SR  
Denver, CO 80202-2466  
303-312-6578

10. Other Agency Project Officer (Name, Address, Phone Number)

Marvene Seaman  
12565 West Center Road  
Omaha, NE 68144-3869  
402-697-2425

11. Project Period  
03/22/2004 to 12/31/2006

12. Budget Period  
03/22/2004 to 12/31/2006

13. Scope of Work

This amendment increases the IAG by \$1,657,000. The SOW remains as amended:

EPA Grants Specialist for this IAG is Karren Johnson 303-312-6159

14. Statutory Authority for Both Transfer of Funds and Project Activities  
CERCLA: Sees. 105(a)(4) & 115; Executive Order 12580 as amended

15. Other Agency Type  
Federal Agency

Funds	Previous Amount	Amount This Action	Amended Total
16. EPA Amount	\$5,385,000	\$1,657,000	\$7,042,000
17. EPA In-Kind Amount	\$0		\$0
18. Other Agency Amount	\$0		\$0
19. Other Agency In-Kind Amt.	\$0		\$0
20. Total Project Cost	\$5,385,000	\$1,657,000	\$7,042,000

21. Fiscal

Site Name	DCN	FY	Approp.	Budget Org.	PRC	Object	Site/Project	Cost Org.	Obligation
VB I-70	LRA040	2004	T	8AL0R	302DD2C	2507	089RRA01	C001	1,657,000
									1,657,000

Part II - Approved Budget		EPA IAG Identification Number DW-96-95391101 - 2
22. Budget Categories	Itemization of This Action	Itemization of Total Project Estimated Cost to Date
(a) Personnel		\$170,000
(b) Fringe Benefits		\$95,200
(c) Travel		\$50,100
(d) Equipment		\$0
(e) Supplies		\$0
(f) Procurement / Assistance	\$1,657,000	\$6,499,000
(g) Construction		\$0
(h) Other		\$0
(i) Total Direct Charges	\$1,657,000	\$6,814,300
(j) Indirect Costs: Rate 86.81% Base \$262,297.00	\$0	\$227,700
(k) Total (EPA Share 100.00 %) (Other Agency Share 0.00 %)	\$1,657,000	\$7,042,000
23. Is equipment authorized to be furnished by EPA or leased, purchased, or rented with EPA funds? (Identify all equipment costing \$1,000 or more)		<input checked="" type="checkbox"/> no
24. Are any of these funds being used on extramural agreements? (See Item 22f.)		<input checked="" type="checkbox"/> Yes
Type of Extramural Agreement		<input checked="" type="checkbox"/> Procurement
Contractor/Recipient Name (If known)	Total Extramural Amount Under This Project	Percent Funded by EPA (if known)
Unknown	6499000 Total \$ 6,499,000.00	100
<b>Part III - Funding Methods and Billing Instructions</b>		
25. (Note: EPA Agency Location Code (ALC) - 68010727)		
<input checked="" type="checkbox"/> Disbursement Agreement	Request for repayment of actual costs must be itemized on SF 1080 and submitted to the Financial Management Office, Cincinnati, OH 45268-7002:	
<input checked="" type="checkbox"/> Repayment	<input checked="" type="checkbox"/> Monthly	
	Only available for use by Federal agencies on working capital fund or with appropriate justification of need for this type of payment method. Unexpended funds at completion of work will be returned to EPA. Quarterly cost reports will be forwarded to the Financial Management Center, EPA, Cincinnati, OH 45268-7002.	
	Used to transfer obligational authority or transfer of function between Federal agencies. Must receive prior approval by the Office of Comptroller, Budget Division, Budget Formulation and Control Branch, EPA Hdqtrs. Forward appropriate reports to the Financial Reports and Analysis Branch, Financial Management Division, PM-226F, EPA, Washington, DC 20460.	
26.		
Funding Agency's Treasury Symbol		<input checked="" type="checkbox"/> No-Year
Other Agency's IAG Identification Number	EPA Program Office Allowance Holder/Resp. Center No. 08L	
Other Agency's Billing Address (include ALC or Station Symbol Number)	Other Agency's Billing Instructions and Frequency	

**Part IV - Acceptance Conditions**

EPA Identification Number

DW-96-95391101 - 2

**27. General Conditions**

The other agency covenants and agrees that it will expeditiously initiate and complete the project for which funds have been awarded under this agreement.

**28. Special Conditions (Attach additional sheets if needed)****Part V - Offer and Acceptance**

**Note:** 1) For Disbursement actions, the agreement/amendment must be signed by the other agency official in duplicate and one original returned to the Grants Administration Division for Headquarters agreements or to the appropriate EPA Regional IAG administration office within 3 calendar weeks after receipt or within any extension of time as may be granted by EPA. The agreement/amendment must be forwarded to the address cited in item 29 after acceptance signature.

Receipt of a written refusal or failure to return the properly executed document within the prescribed time may result in the withdrawal of offer by EPA. Any change to the agreement/amendment by the other agency subsequent to the document being signed by the EPA Action Official, which the Action Official determines to materially alter the agreement/amendment, shall void the agreement/amendment.

2) For Reimbursement actions, the other agency will initiate the action and forward two original agreements/amendments to the appropriate EPA program office for signature. The agreements/amendments will then be forwarded to the appropriate EPA IAG administration office for acceptance signature on behalf of the EPA. One original copy will be returned to the other agency after acceptance.

EPA IAG Administration Office (for administrative assistance)

EPA Program Office (for technical assistance)

**29. Organization/Address**

US EPA R8  
8TMS-G  
999 18th Street; Suite 300  
Denver, CO 80202-2466

**30. Organization/Address**

US Environmental Protection Agency  
Region 8  
999 18th Street, Suite 300, 8EPR-SR  
Denver, CO 80202-2466

**Certification**

All signers certify that the statements made on this form and all attachments thereto are true, accurate, and complete. Signers acknowledge that any knowingly false or misleading statements may be punishable by fine or imprisonment or both under applicable law.

Decision Official on Behalf of the Environment Protection Agency Program Office

31. Signature

Typed Name and Title

Date

Max H. Dodson, Assistant Regional Administrator

AUG 17 2004

Action on Behalf of the Environment Protection Agency

32. Signature

Typed Name and Title

Date

Wayne Anthofer, Director

AUG 17 2004

Authorizing Official on Behalf of the Other Agency

33. Signature

Typed Name and Title


Date

Carol Burger, Budget Analyst

**iAG Terms and Conditions**

1. Previous Terms and Conditions remain the same.

DW 969 53911-01-1 Page 1

 <p><b>United States Environmental Protection Agency</b> Washington, DC 20460</p> <p><b>Interagency Agreement</b></p> <p><b>Amendment</b></p> <p><b>Part 1 - General Information</b></p>	<p>1. EPA IAG Identification Number DW-96-95391101 - 1</p>	<p>4. Funding Location by Region EPA R8</p>							
	<p>2. Other Agency IAG ID Number</p>	<p>5. Program Office Abbreviation Region 8</p>							
	<p>3. Type of Action Augmentation: Increase</p>								
<p>6. Name and Address of EPA Organization US Environmental Protection Agency Ecosystems Protection &amp; Remediation 999 18th Street, Suite 300 Denver, CO 80202-2466 DUNS: 029128894</p>	<p>7. Name and Address of Other Agency Corps of Engineers-Omaha District HTRW CX 12565 West Center Road Omaha, NE 68144-3869  DUNS: <b>008966503</b></p>								
<p>8. Project Title and Description  Vasquez Blvd. &amp; 170 SF Site OU-1 Remedial Action</p>									
<p>9. EPA Project Officer (Name, Address, Phone Number)  Victor Ketellapper 999 18th Street, Suite 300, 8EPR-SR Denver, CO 80202-2466 303-312-6578</p>	<p>10. Other Agency Project Officer (Name, Address, Phone Number)  Marvene Seaman 12565 West Center Road Omaha, NE 68144-3869 402-697-2425</p>								
<p>11. Project Period 03/22/2004 to 12/31/2006</p>	<p>12. Budget Period 03/22/2004 to 12/31/2006</p>								
<p>13. Scope of Work This amendment: 1. Increases the IAG by \$3,450,000. 2. Revises the SOW.  EPA Grants Specialist for this IAG is Karren Johnson 303-312-6159</p>									
<p>14. Statutory Authority for Both Transfer of Funds and Project Activities CERCLA: Secs. 105(a)(4) &amp; 115; Executive Order 12580 as amended</p>		<p>15. Other Agency Type Federal Agency</p>							
Funds	Previous Amount	Amount This Action	Amended Total						
16. EPA Amount	\$1,935,000	\$3,450,000	\$5,385,000						
17. EPA In-Kind Amount	\$0		\$0						
18. Other Agency Amount	\$0		\$0						
19. Other Agency In-Kind Amt.	\$0		\$0						
20. Total Project Cost	\$1,935,000	\$3,450,000	\$5,385,000						
<b>21. Fiscal</b>									
Site Name	DCN	FY	Approp.	Budget Org.	PRC	Object	Site/Project	Cost Org.	Obligation
VB I-70	LRA024	2004	T	8AL0R	302DD2C	2507	089RRA01	C001	3,450,000
									3,450,000

Direct Fund Lite: \$ 4,842,000  
Revised Reimbursement: \$ 543,000

**Addition to Statement of Work  
Vasquez Boulevard/1-70 Superfund Site  
Operable Unit 1 Remedial Action  
Exterior Lead Based Paint Testing and Abatement**

This addition to the interagency agreement Statement of Work for the Remedial Action at Operable Unit 1 of the Vasquez Boulevard/170 (VB/170) Superfund Site provides direction for conducting exterior paint testing for lead and lead based paint abatement. The intent is to evaluate and control, if necessary, exterior lead-based paint hazards at the homes that are undergoing soil removal so that the soil is not re-contaminated with lead.

The Army Corps of Engineers will evaluate lead based paint hazards at all properties which a soil removal has been conducted or will be conducted as part of the 2003 non-time critical removal action or ongoing remedial action. At properties which deteriorating lead based paint is identified that could potentially result in re-contaminated soils, an abatement plan will be developed and implemented. All work related to exterior lead based paint will be completed in accordance with State of Colorado lead-based paint abatement regulation, Regulation 19.

The main tasks include:

**1. Prepare a Lead Based Paint Work Plan**

A work plan outlining the procedures to evaluate if exterior lead based paint abatement is required to protect the soil replacement will be developed. The work plan will also provide alternative abatement strategies to be used for various exterior lead paint hazards. The work plan is to be completed by June 30, 2004.

**2. Exterior Paint Evaluation and Design**

Conduct paint testing of all deteriorated paint in accordance with the work plan. Documentation of paint testing will include: building element, location on building, paint color, square footage of deteriorated paint, paint testing result. This work includes providing an accurate cost estimate and work specifications for lead based paint abatement.

**3. Conduct Lead Based Paint Abatement**

Complete the lead based paint abatement for each home identified during the exterior paint evaluation and design.



**Part II - Approved Budget**EPA IAG Identification Number  
DW-96-95391101 - 1

22. Budget Categories	Itemization of This Action	Itemization of Total Project Estimated Cost to Date
(a) Personnel	\$110,000	\$170,000
(b) Fringe Benefits	\$61,000	\$95,200
(c) Travel	833,000	\$50,100
(d) Equipment		\$0
(e) Supplies		\$0
(f) Procurement / Assistance	\$3,100,000	\$4,842,000
(g) Construction		\$0
(h) Other		\$0
(i) Total Direct Charges	\$3,304,000	\$5,157,300
(j) Indirect Costs: Rate <u>86.81%</u> Base <u>\$94,000.00</u>	\$146,000	\$227,700
(k) Total (EPA Share 100.00 %) (Other Agency Share 0.00 %)	\$3,450,000	\$5,385,000

23. Is equipment authorized to be furnished by EPA or leased, purchased, or rented with EPA funds? ☐ Yes ☐ No

(Identify all equipment costing \$1,000 or more)

24. Are any of these funds being used on extramural agreements? (See Item 22f.) ☐ Yes ☐ NoType of Extramural Agreement ☐ Grant ☐ Cooperative Agreement ☐ Procurement

Contractor/Recipient Name (If known)	Total Extramural Amount Under This Project	Percent Funded by EPA (if known)
Unknown	4842000 Total \$ 4,842,000.00	100

**Part III - Funding Methods and Billing Instructions**

26. (Note: EPA Agency Location Code (ALC) - 68010727)

<input type="checkbox"/> Disbursement Agreement <input type="checkbox"/> Repayment <input type="checkbox"/> Advance  <input type="checkbox"/> Allocation Transfer-Out	<p>Request for repayment of actual costs must be itemized on SF 1080 and submitted to the Financial Management Office, Cincinnati, OH 45268-7002:</p> <p><input type="checkbox"/> Monthly                      <input type="checkbox"/> Quarterly                      <input type="checkbox"/> Upon Completion of Work</p> <p>Only available for use by Federal agencies on working capital fund or with appropriate justification of need for this type of payment method. Unexpended funds at completion of work will be returned to EPA. Quarterly cost reports will be forwarded to the Financial Management Center, EPA, Cincinnati, OH 45268-7002.</p> <p>Used to transfer obligational authority or transfer of function between Federal agencies. Must receive prior approval by the Office of Comptroller, Budget Division, Budget Formulation and Control Branch, EPA Hdqtrs. Forward appropriate reports to the Financial Reports and Analysis Branch, Financial Management Division, PM-226F, EPA, Washington, DC 20460.</p>
---	---

26.

- ☐ Reimbursement Agreement
- ☐ Repayment
- ☐ Advance
- ☐ Allocation Transfer-In

Funding Agency's Treasury Symbol ☐ One-Year ☐ Two-Year ☐ No-Year

Other Agency's IAG Identification Number

EPA Program Office Allowance Holder/Resp. Center No.  
08L

Other Agency's Billing Address (include ALC or Station Symbol Number)

Other Agency's Billing Instructions and Frequency

**Part IV - Acceptance Conditions**

EPA Identification Number

DW-96-95391101 - 1

**27. General Conditions**

The other agency covenants and agrees that it will expeditiously initiate and complete the project for which funds have been awarded under this agreement

**28. Special Conditions (Attach additional sheets if needed)****Part V - Offer and Acceptance**

Note: 1) For Disbursement actions, the agreement/amendment must be signed by the other agency official in duplicate and one original returned to the Grants Administration Division for Headquarters agreements or to the appropriate EPA Regional IAG administration office within 3 calendar weeks after receipt or within any extension of time as may be granted by EPA. The agreement/amendment must be forwarded to the address cited in item 29 after acceptance signature.

Receipt of a written refusal or failure to return the properly executed document within the prescribed time may result in the withdrawal of offer by EPA. Any change to the agreement/amendment by the other agency subsequent to the document being signed by the EPA Action Official, which the Action Official determines to materially alter the agreement/amendment, shall void the agreement/amendment.

2) For Reimbursement actions, the other agency will initiate the action and forward two original agreements/amendments to the appropriate EPA program office for signature. The agreements/amendments will then be forwarded to the appropriate EPA IAG administration office for acceptance signature on behalf of the EPA. One original copy will be returned to the other agency after acceptance.

EPA IAG Administration Office (for administrative assistance)

EPA Program Office (for technical assistance)

**29. Organization/Address**

US EPA R8  
8TMS-G  
999 18th Street; Suite 300  
Denver, CO 80202-2466

**30. Organization/Address**

US Environmental Protection Agency  
Region 8  
999 18th Street, Suite 300, 8EPR-SR  
Denver, CO 80202-2466

**Certification**

All signers certify that the statements made on this form and all attachments thereto are true, accurate, and complete. Signers acknowledge that any knowingly false or misleading statements may be punishable by fine or imprisonment or both under applicable law.

Decision Official on Behalf of the Environment Protection Agency Program Office

31. Signature

Typed Name and Title

Date

Max H. Dodson, Assistant Regional Administrator

MAY 12 2004

Action on Behalf of the Environment Protection Agency

32. Signature

Typed Name and Title

Date

Wayne Anthofer, Director

MAY 12 2004

Authorizing Official on Behalf of the Other Agency

33. Signature

Typed Name and Title

Date

Carol Burger, Budget Analyst

5/18/04

**LAG Terms and Conditions**

1. Previous Terms and Conditions remain the same.


POSTED

3/23/04

Victor Ketellapper  
8EPR-50

DWS 96953911-01-0

Page 1

 <p>United States Environmental Protection Agency Washington, DC 20460</p> <p><b>Interagency Agreement</b></p> <p><b>Amendment</b></p> <p><b>Part 1 - General Information</b></p>	1. EPA IAG Identification Number DW-96-953a1101 - 0	4. Funding Location by Region EPA R8							
	2. Other Agency IAG IO Number	6. Program Office Abbreviation Region 8							
	3. Type of Action New								
6. Name and Address of EPA Organization US Environmental Protection Agency Ecosystems Protection & Remediation 899 18th Street, Suite 300; 9EPR-SR Denver, CO 80202-2466 DUNS: 029128894	7. Name and Address of Other Agency Corps of Engineers-Omaha District I-TRW CX 12555 West Center Road Omaha, NE 68144-3868 DUNS: 808966503								
9. Project Title and Description Vasquez Blvd./I 70 SF Site OU-1 Remedial Action Vasquez Blvd. & I 70 SF Site OU-1 Remedial Action									
9. EPA Project Officer (Name, Address, Phone Number) Victor Ketellapper 999 18th Street, Suite 300 Denver, CO 80202-2466 303-312-5573	10. Other Agency Project Officer (Name, Address, Phone Number) Marvene Seaman 12595 West Center Road Omaha, NE 68144-3666 402-697-2425								
11. Project Period 03/22/2004 to 12/31/2008	12. Budget Period 03/22/2004 to 12/31/2006								
13. Scope of Work See Attached EPA Grants Specialist for this IAG is Carol Odonnell 303-312-6824									
14. Statutory Authority for Both Transfer of Funds and Project Activities CERCLA; Secs. 105(a)(4) & 115; Executive Order 12580 as amended		15. Other Agency Type Federal Agency							
Funds	Previous Amount	Amount This Action							
16. EPA Amount		\$1,635,000							
17. EPA In-Kind Amount		\$0							
18. Other Agency Amount		\$0							
19. Other Agency In-Kind Amt.		\$0							
20. Total Project Cost		\$1,935,000							
21. Fiscal									
Site Name	DCN	FY	Approp.	Budget Org.	PRC	Object	Site/Project	Cost Org.	Obligation
VAS & I 70	LRA006	04	T	8ALOR	302DD2C	2507	089RRA01	C001	435,00
VAS S I 70	LRA014	04	T	8ALOR	302DD2C	2507	08SRRA01	C001	1,500,00
									1,935,00

EPA Form 1816-1 (Rev. 10-88). Previous editions are obsolete.

Direct Fund Cite:

1,742,000

Revised Reimbursable:

193,000

OPTIONAL FORM 88 (7-90)

## FAX TRANSMITTAL

# of pages

To: MARVENE SEAMAN	From: Carol Odonnell
Dupl./Agency: 115 C.O.E.	Phone: 303-312-6824
Fax: 402-697-2613	Fax: 303-312-6685
NSN 7540-01-317-7368	5010-101
GENERAL SERVICES ADMINISTRATION	

## Part II - Approved Budget

EPA IAO Identification Number

DW-96-95391101-0

## 22. Budget Categories

Itemization of  
This ActionItemization of Total Project  
Estimated Cost to Date

(a) Personnel	\$80,000	\$80,000
(b) Fringe Benefits	\$34,200	\$34,200
(c) Travel	\$17,100	\$17,100
(d) Equipment		\$0
(e) Supplies		\$0
(f) Procurement / Assistance	\$1,742,000	\$1,742,000
(g) Construction		\$0
(h) Other		\$0
(i) Total Direct Charges	\$1,853,300	\$1,853,300
(j) Indirect Costs: Rate 55.81% Base \$4,000.00	\$81,700	\$81,700
(k) Total (EPA Share 100.00 %) (Other Agency Share 0.00 %)	\$1,935,000	\$1,935,000

23. Is equipment authorized to be furnished by EPA or leased, purchased, or rented with EPA funds? ☐ Yes ☒ No

(Identify all equipment costing \$1,000 or more)

24. Are any of these funds being used on extramural agreements? (See Item 22f.) ☒ Yes ☐ NoType of Extramural Agreement ☐ Grant ☐ Cooperative Agreement ☒ Procurement

Contractor/Recipient Name (if known)	Total Extramural Amount Under This Project	Percent Funded by EPA (if known)
Unknown	1742000 Total \$ 1,742,000.00	100

## Part III - Funding Methods and Billing Instructions

25. (Note: EPA Agency Location Code (ALC) - 68010727)

☒ Disbursement Agreement Request for repayment of actual costs must be itemized on SF 1080 and submitted to the Financial Management Office, Cincinnati, OH 45268-7002:

☒ Repayment ☒ Monthly ☐ Quarterly ☐ Upon Completion of Work

☐ Advance Only available for use by Federal agencies on working capital fund or with appropriate justification of need for this type of payment method. Unexpended funds at completion of work will be returned to EPA. Quarterly cost reports will be forwarded to the Financial Management Center, EPA, Cincinnati, OH 45266-7002.

☐ Allocation Transfer-Out Used to transfer obligational authority or transfer of function between Federal agencies. Must receive prior approval by the Office of Comptroller, Budget Division, Budget Formulation and Control Branch, EPA Hqtrs. Forward appropriate reports to the Financial Reports and Analysis Branch, Financial Management Division, PM-226P, EPA, Washington, DC 20460

26.

☐ Reimbursement Agreement

☐ Repayment

☐ Advance

☐ Allocation Transfer-In

Funding Agency's Treasury Symbol ☐ One-Year ☐ Two-Year ☐ No-Year

Other Agency's IAG Identification Number EPA Program Office Allowance Holder/Resp. Center No. 08L

Other Agency's Billing Address (Include ALC or Station Symbol Number) Other Agency's Billing Instructions and Frequency

**Part IV - Acceptance Conditions**

EPA Identification Number

DW-96-953S1101-0

**27. General Conditions**

The other agency covenants and agrees that it will expeditiously initiate and complete the project for which funds have been awarded under this agreement.

**28. Special Conditions (Attach additional sheets if needed)****Part V - Offer and Acceptance**

Note: 1) For Disbursement actions, the agreement/amendment must be signed by the other agency official in duplicate and one original returned to the Grants Administration Division for Headquarters agreements or to the appropriate EPA Regional IAG administration office within 3 calendar weeks after receipt or within any extension of time as may be granted by EPA. The agreement/amendment must be forwarded to the address cited in Item 29 after acceptance signature.

Receipt of a written refusal or failure to return the properly executed document within the prescribed time may result in the withdrawal of offer by EPA. Any change to the agreement/amendment by the other agency subsequent to the document being signed by the EPA Action Official, which the Action Official determines to materially alter the agreement/amendment, shall void the agreement/amendment.

2) For Reimbursement actions, the other agency will initiate the action and forward two original agreements/amendments to the appropriate EPA program office for signature. The agreements/amendments will then be forwarded to the appropriate EPA IAG administration office for acceptance signature on behalf of the EPA. One original copy will be returned to the other agency after acceptance.

EPA IAG Administration Office (for administrative assistance)

EPA Program Office (for technical assistance)

**29. Organization/Address**

US EPA R8  
8TMS-G  
999 18th Street, Suite 300; SEPR-SR  
Denver, CO 80202-2466

**30. Organization/Address**

US Environmental Protection Agency  
Region 8  
999 18th Street, Suite 300  
Denver, CO 80202-2466

**Certification**

All signers certify that the statements made on this form and all attachments thereto are true, accurate, and complete. Signers acknowledge that any knowingly false or misleading statements may be punishable by fine or imprisonment or both under applicable law.

Decision Official on Behalf of the Environment Protection Agency Program Office

31. Signature

Typed Name and Title

Date

Max H. Oodson, Assistant Regional Administrator

MAR 16 2004

Action on Behalf of the Environment Protection Agency

32. Signature

Typed Name and Title

Date

Wayne Anthofer, Director

MAR 16 2004

Authorizing Official on Behalf of the Other Agency

33. Signature


Typed Name and Title

Date

Carol Burger, Budget Analyst

18 MAR 04

*Victor Ketellapper*  
*8EPR-SR*

 <p><b>United States Environmental Protection Agency</b>          Washington, DC 20460</p> <p><b>Interagency Agreement</b></p> <p><b>Amendment</b></p> <p><b>Part 1 - General information</b></p>		1. EPA IAG Identification Number DW-96-95391101 - 0		4. Funding Location by Region EPA R8					
		2. Other Agency IAG ID Number		5. Program Office Abbreviation Region 8					
		3. Type of Action New							
6. Name and Address of EPA Organization US Environmental Protection Agency Ecosystems Protection & Remediation 999 18th Street; Suite 300; 8EPR-SR Denver, CO 80202-2466 DUNS: 029128894			7. Name and Address of Other Agency Corps of Engineers-Omaha District HTRW CX 12565 West Center Road Omaha, NE 68144-3869  DUNS:						
8. Project Title and Description Vasquez Blvd./I 70 SF Site OU-1 Remedial Action Vasquez Blvd. & I 70 SF Site OU-1 Remedial Action									
9. EPA Project Officer (Name, Address, Phone Number) Victor Ketellapper 999 18th Street, Suite 300 Denver, CO 80202-2466 303-312-6578			10. Other Agency Project Officer (Name, Address, Phone Number) Marvene Seaman 12565 West Center Road Omaha, NE 68144-3869 402-697-2613						
11. Project Period 03/22/2004 to 12/31/2006			12. Budget Period 03/22/2004 to 12/31/2006						
13. Scope of Work See Attached EPA Grants Specialist for this IAG is Carol Odonnell 303-312-6824									
14. Statutory Authority for Both Transfer of Funds and Project Activities CERCLA: Secs. 105(a)(4) & 115; Executive Order 12580 as amended				15. Other Agency Type Federal Agency					
Funds		Previous Amount		Amount This Action					
16. EPA Amount				\$1,935,000					
17. EPA In-Kind Amount				\$0					
18. Other Agency Amount				\$0					
19. Other Agency In-Kind Amt.				\$0					
20. Total Project Cost				\$1,935,000					
<b>21. Fiscal</b>									
Site Name	DCN	FY	Approp.	Budget Org.	PRC	Object	Site/Project	Cost Org.	Obligation
VAS & I	LRA006	04	T	8AL0R	302DD2C	2507	089RRA01	C001	435,000
70	LRA014	04	T	8AL0R	302DD2C	2507	089RRA01	C001	1,500,000
VAS & I									
70									1,935,000

Part II - Approved Budget		EPA IAG Identification Number DW-96-95391101 - 0
22. Budget Categories	Itemization of This Action	Itemization of Total Project Estimated Cost to Date
(a) Personnel	\$60,000	\$60,000
(b) Fringe Benefits	\$34,200	\$34,200
(c) Travel	\$17,100	\$17,100
(d) Equipment		\$0
(e) Supplies		\$0
(f) Procurement / Assistance	\$1,742,000	\$1,742,000
(g) Construction		\$0
(h) Other		\$0
(i) Total Direct Charges	\$1,853,300	\$1,853,300
(j) Indirect Costs: Rate <u>86.81%</u> Base <u>\$94,000.00</u>	\$81,700	\$81,700
(k) Total (EPA Share 100.00 %) (Other Agency Share 0.00 %)	\$1,935,000	\$1,935,000
23. Is equipment authorized to be furnished by EPA or leased, purchased, or rented with EPA funds? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (Identify all equipment costing \$1,000 or more)		
24. Are any of these funds being used on extramural agreements? (See Item 22f.) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Type of Extramural Agreement <input type="checkbox"/> Grant <input type="checkbox"/> Cooperative Agreement <input checked="" type="checkbox"/> Procurement		
Contractor/Recipient Name (if known)	Total Extramural Amount Under This Project	Percent Funded by EPA (if known)
Unknown	1742000 Total \$ 1,742,000.00	100
<b>Part III - Funding Methods and Billing Instructions</b>		
25. (Note: EPA Agency Location Code (ALC) - 68010727)		
<input checked="" type="checkbox"/> Disbursement Agreement <div style="display: flex; justify-content: space-between;"> <div> <input checked="" type="checkbox"/> Repayment   <input type="checkbox"/> Advance         </div> <div>           Request for repayment of actual costs must be itemized on SF 1080 and submitted to the Financial Management Office, Cincinnati, OH 45268-7002:  <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Upon Completion of Work             Only available for use by Federal agencies on working capital fund or with appropriate justification of need for this type of payment method. Unexpended funds at completion of work will be returned to EPA. Quarterly cost reports will be forwarded to the Financial Management Center, EPA, Cincinnati, OH 45268-7002.             Used to transfer obligational authority or transfer of function between Federal agencies. Must receive prior approval by the Office of Comptroller, Budget Division, Budget Formulation and Control Branch, EPA Hdqtrs. Forward appropriate reports to the Financial Reports and Analysis Branch, Financial Management Division, PM-226F, EPA, Washington, DC 20460.         </div> </div>		
<input type="checkbox"/> Allocation Transfer-Out		
26.		
<input type="checkbox"/> Reimbursement Agreement <input type="checkbox"/> Repayment <input type="checkbox"/> Advance <input type="checkbox"/> Allocation Transfer-In		
Funding Agency's Treasury Symbol <input type="checkbox"/> One-Year <input type="checkbox"/> Two-Year <input type="checkbox"/> No-Year		
Other Agency's IAG Identification Number		EPA Program Office Allowance Holder/Resp. Center No. 08L
Other Agency's Billing Address (include ALC or Station Symbol Number)		Other Agency's Billing Instructions and Frequency



**Part IV - Acceptance Conditions**

EPA Identification Number

DW-96-95391101 - 0

**27. General Conditions**

The other agency covenants and agrees that it will expeditiously initiate and complete the project for which funds have been awarded under this agreement.

**28. Special Conditions (Attach additional sheets if needed)****Part V - Offer and Acceptance**

Note: 1) For Disbursement actions, the agreement/amendment must be signed by the other agency official in duplicate and one original returned to the Grants Administration Division for Headquarters agreements or to the appropriate EPA Regional IAG administration office within 3 calendar weeks after receipt or within any extension of time as may be granted by EPA. The agreement/amendment must be forwarded to the address cited in item 29 after acceptance signature.

Receipt of a written refusal or failure to return the properly executed document within the prescribed time may result in the withdrawal of offer by EPA. Any change to the agreement/amendment by the other agency subsequent to the document being signed by the EPA Action Official, which the Action Official determines to materially alter the agreement/amendment, shall void the agreement/amendment.

2) For Reimbursement actions, the other agency will initiate the action and forward two original agreements/amendments to the appropriate EPA program office for signature. The agreements/amendments will then be forwarded to the appropriate EPA IAG administration office for acceptance signature on behalf of the EPA. One original copy will be returned to the other agency after acceptance.

EPA IAG Administration Office (for administrative assistance)

EPA Program Office (for technical assistance)

**29. Organization/Address**

US EPA R8  
8TMS-G  
999 18th Street; Suite 300; 8EPR-SR  
Denver, CO 80202-2466

**30. Organization/Address**

US Environmental Protection Agency  
Region 8  
999 18th Street, Suite 300  
Denver, CO 80202-2466

**Certification**

All signers certify that the statements made on this form and all attachments thereto are true, accurate, and complete. Signers acknowledge that any knowingly false or misleading statements may be punishable by fine or imprisonment or both under applicable law.

**Decision Official on Behalf of the Environment Protection Agency Program Office****31. Signature**

Typed Name and Title

Date

Max H. Dodson, Assistant Regional Administrator

MAR 16 2004

**Action on Behalf of the Environment Protection Agency****32. Signature**

Typed Name and Title

Date

Wayne Anthofer, Director

MAR 16 2004

**Authorizing Official on Behalf of the Other Agency****33. Signature**

Typed Name and Title

Date

Carol Burger, Budget Analyst

## **IAG Terms and Conditions**

Recipient agrees to meet the site-specific financial management and record keeping responsibilities contained in EPA's "Superfund Financial Management and Record keeping Guidance for Federal Agencies" (January 1989).

### **1. Cost Documentation Requirements**

EPA, acting as a manager of the Hazardous Substances Superfund, requires current information on CERCLA response actions and related obligations of CERCLA funds for these actions. In addition, CERCLA, as amended, authorized EPA to recover from responsible parties all government costs incurred during a response action. In order to help assure oversight and successful recovery of CERCLA funds, both Recipient and EPA have responsibilities under this agreement. Recipient accounting system reports must be supported by site- and activity-specific cost documentation. Recipient will organize and retain in site file(s) documentation of costs by site and activity (e. g. vouchers, billing statements, evidence of payment, audit reports) as follows:

#### **a. Direct Costs**

Payroll - time sheets or time cards to support hours charged to a particular site, including the signature of the employee and/or the employee's supervisor. However, any subsequent revisions to the time sheets must be signed by both the employee and the employee's supervisor.

Travel - travel authorizations (including purpose of trip), local travel vouchers, traveler's reimbursement vouchers, carrier bills (including airline tickets), government owned vehicle bills, appropriate receipts for hotels, car rental, etc., proof of payment. Proof of payment is satisfied by providing a copy of the accomplished SF 1166 "Voucher and Schedule of Payment" or equivalent.

Contractor services - copies of contracts, requests for proposals (RFPs), detailed evaluation of contractor bids, contractor invoices, Recipient project officer approval of invoices, proof of payment. Proof of payment is satisfied by providing a copy of the accomplished SF 1166 or equivalent.

Supplies and Equipment - EPA authorization to purchase non-expendable property of \$1000 or more, vendor invoices, proof of payment, and hourly records of equipment use, when applicable.

Any other direct costs not included in the above categories.

#### **b. Indirect Costs**

The Recipient certifies (1) that any indirect costs included in billing EPA represent, in accordance with GAO principles, indirect costs that are funded out of the performing agency's currently available appropriations and that bear a significant relationship to the performing of the services of work, or (2) that statutory authority exists for charging other than these costs for performance. If an audit determines that any direct or indirect costs changed following the resolution of the audit and EPA will be credited for those costs.

### **2. Reporting Requirements**

a. Recipient will provide monthly progress reports to the EPA Regional Project Officer containing:

Site name, site ID number, and IAG number

Summary of work performed this period

Estimate of the percentage of project completed

Accounting of funds expended during the reporting period and on the project to date, which includes budget category cost breakdown (See Item 22, page 2)

Summaries of all problems or potential problems encountered during the reporting period

Projected work for the next reporting period.

b. Recipient will provide the EPA Financial Management Center, Cincinnati, with a summary of OPAC transactions quarterly containing, as appropriate, Recipient costs by budget category (See Item 22, page 2) identified by the site, site-specific account number, and IAG number.

c. Recipient will provide a final inventory of property, within 30 days of project completion, describing the condition of each item and requesting disposition instructions. If the duration of the project is greater than one year, Recipient will provide an annual inventory of all property acquired by or furnished to Recipient with EPA funds.

### 3. Cost Recovery

In the event of a contemplated cost recovery action, Recipient will provide to EPA or the Department of Justice (DOJ) a cost documentation package detailing site-specific costs and including copies of the backup documentation. In some cases, these requests from EPA or DOJ may require that this documentation be provided in less than 30 days. If additional time is required to comply with a request, Recipient will negotiate with EPA or DOJ a schedule for responding. Recipient will provide EPA with a contact for obtaining necessary site-specific accounting information and documentation.

### 4. Record Retention Requirements

Recipient and its contractors will retain the documents described in these Terms and Conditions for a minimum of 10 years after transmission of a final OPAC billing for a site or sites, after which Recipient and its contractors must obtain written permission from the appropriate Regional Award Official before disposing of any of the records.

### 5. Audits

a. Certain agencies are required by CERCLA, as amended, to perform annual audits of transactions involving Superfund. The Recipient may also be required to perform annual audits. Cost documentation information must be available for audit or verification upon request of the DOI Inspector General.

b. If an audit determines that any direct or indirect costs charged to EPA are unallowable, EPA will be notified by Recipient immediately following the resolution of the audit and be credited with those costs.

### 6. Other EPA Involvement

a. EPA's substantial involvement in this IAG will include reimbursement to Recipient, through the U. S. Treasury Department's Government On-Line Accounting Link System (GOALS), featuring on-line payment and collections (OPAC). At the same time that reimbursement is made, Recipient sends requests for reimbursement to the authorized representatives of the EPA regional program office and the EPA regional IAG administration office (if applicable) for approval. Approvals of these requests are based upon receipt and approval by the EPA regional program office of the monthly progress report and any other technical reports described in the Scope of Work. If there are any adjustments to the amount paid to Recipient, the regional program office contacts the EPA Financial Management Center, Cincinnati.

b. EPA will hold title to all property acquired with Superfund monies. EPA will provide Recipient with property disposal instructions upon termination of the IAG and receive fair-market value for any property disposed of or used for non-Superfund activities.

Statement of Work  
Remedial Action  
Vasquez Boulevard/Interstate 70 Superfund Site Operable Unit I  
Denver, CO

March 8, 2004

Introduction

This Statement of Work is for the implementation of the Remedial Action requiring removal and replacement of lead and arsenic contaminated residential soils which have been found to have concentrations above the action levels within Operable Unit I (OU1) of the Vasquez Boulevard/Interstate 70 Superfund Site (VB/I70 Site).

The VB/I70 Site covers an area of approximately four square miles in north-central Denver, Colorado. For the purpose of investigation and remediation, the site has been divided into three operable units. The residential soils discussed in this Statement of Work are known as OU1. The locations of the former Omaha & Grant Smelter and Argo Smelter are known as OU2 and OU3, respectively. OU1 is composed of a number of the City of Denver neighborhoods that are largely residential, including Swansea/Elyria, Clayton, Cole and portions of Globeville. Approximately 4,000 residential properties are located within OU1.

Extensive soil sampling of the majority of the residential areas was conducted during the Remedial Investigation. Data from the Remedial Investigation was used to calculate arsenic and lead exposure concentrations for each yard. These exposure concentrations were compared with the residential soil remedial action levels established by USEPA in the Record of Decision. The action levels are 70 mg/Kg for arsenic and 400 mg/Kg for lead. Based on these action levels, it is estimated that approximately 800 properties will require soil cleanups. This Statement of Work is to complete soil removal and replacement at all properties that exceed the cleanup action levels and are located within the boundaries of the VB/I70 Site.

Work to be Performed

This section describes the tasks necessary to implement the soil removal and replacement portion of the Remedial Action at all properties that exceed the cleanup action levels and are located within the boundaries of the VB/I70 Site. EPA will provide a list of the addresses of the properties to be addressed in this Remedial Action.

The work will be completed in accordance with the Remedial Action Work Plan for OU1 for the VB/I70 Superfund Site dated March 2003. All variances from the work plan will be documented and approved by EPA. The Army Corps of Engineers will be responsible for all contracting,

construction management, and contractor oversight required to implement this project. In particular, the Army Corps of Engineers will complete the following tasks:

1. Access Agreements and Property Owner Authorization
2. Coordination with exterior lead based paint abatement
3. Property Specific Design
4. Supplemental Sampling
5. Soil Removal
6. Soil Transportation and Disposal
7. Backfill and Restoration of Excavated Areas
8. Post Construction Maintenance
9. Follow-Up Activities

These activities are described in detail in the Remedial Design Work Plan for Soil Sampling and Remediation Program, Operable Unit 1, Vasquez Boulevard/Interstate 70 Superfund Site, Denver, Colorado dated March 2003.

In addition, the Army Corps of Engineers will provide weekly progress reports, monthly reports and an annual Construction Completion Report. Weekly progress reports will be submitted to the EPA Remedial Project Manager during the weekly construction phase of this project. Weekly progress reports will include an updated project schedule including the details of the project progress and an estimate of project costs.

Monthly reports will be prepared throughout the project. Monthly reports will summarize the construction activities performed during the month, including construction progress, field design changes, as-built site remediation maps for properties completed during the period, and project costs. Monthly reports will be submitted to EPA two weeks after the end of the month.

The annual Construction Completion Report will summarize all construction activities completed during the project including site access agreements and the as-built site remediation maps for each property. The annual construction report will be due on January 31 for the preceding year.

Rapid Response Program Office

January 4, 2006

Mr. Victor Ketellapper  
Regional Project Manager  
U.S. Environmental Protection Agency, Region VIII  
999 18th Street Suite 300 (8EPR-SR)  
Denver, CO 80202-2466

Dear Mr. Ketellapper,

This letter is in response to your call of Jan 03, 2006 regarding EPA's interagency agreement with the US Army Corps of Engineers (USACE), Rapid Response (IAC DW-96-953991-000) for the Vasquez Boulevard/I-70 Remedial Action, Denver, Colorado, Residential Soil Removal.

In your call you specifically asked for an update costs incurred by the USACE in overseeing work conducted by ASARCO. The total costs incurred on the oversight of ASARCO work are \$122,305.12. These expenditures include cost incurred by both the USACE and our contractor, Project Resources Inc. (PRI) and are summarized in the following bullets:

- The costs associated with PRI's support in the oversight of ASARCO as of 12/9/2005 are \$65,656.85 (see attached weekly budget report #78). PRI was instructed to bill all ASARCO oversight costs to a task called "Site Coordination ASARCO 100". Site Coordination included contacting the homeowners, obtaining access agreements, preparation of restoration agreements, and documentation of project completion.
- USACE personnel costs for oversight of the ASARCO work through Dec. 2005 are \$45,713.27 (see attached current print from Corps of Engineers Financial Management System CEFMS for labor under charge code 01D121). These costs for on-site personnel to perform construction quality assurance. The USACE used the separate labor cost code, #01D121, for construction quality assurance when performing oversight of ASARCO.
- The USACE personnel travel costs associated with ASARCO oversight through November 2005 was calculated as \$10,935. Travel costs were determined to be 30% of the total USACE personnel travel costs as reported in the Detail Cost Ledger. The Detailed Cost Ledger through November 2005 indicates a total of \$36,451 for Creg Hoover's, USACE's on-site construction representative, for transportation and lodging associated with the VB 1-70 Superfund Site. Since 30% of Mr. Hoover's time at the VB/170 Superfund site was allocated to ASARCO oversight, 30% of his travel costs were allocated to ASARCO oversight.

If you have any questions regarding this request, please contact me at (402) 293-2513.

Sincerely,

Mary Darling  
Project Manager,  
Rapid Response Program Office

Attachments

Cf w attach:  
RRPO file W9128F-04-D-0029 TO #1 – VB 170



Report Date: 05-Sep-08 07:55

### Rapid Response Resource Cost Control Report

Project  
WBS

Activity	Start	Finish	Budgeted Cost	Actual Cost	Remaining Cost	At Completion Cost	Variance
<b>A10280 Project Management</b>	16-Mar-04 A	28-May-09	\$149,243.30	\$114,105.86	\$35,137.44	\$149,243.30	
G5H4Q00-PROGRAMS MANAGEMENT BRANCH <i>011C08</i>	15-Mar-04 A	28-May-09	\$14,073.47	\$12,450.15	\$1,623.32	\$14,073.47	
G6L0FC0-ENVIRONMENTAL SCIENCES SEC. <i>—</i>	15-Mar-04 A	28-May-08	\$873.01	\$873.01	\$0.00 <i>OK</i>	\$873.01	
G6M1I00-CONTRACT ADMINISTRATION BRANCH <i>—</i>	15-Mar-04 A	28-May-09	\$783.00	\$783.00	\$0.00	\$783.00	
G6M1R00-RAPID RESPONSE PROGRAM OFFICE <i>011C0F</i>	16-Mar-04 A	2a-May-09	\$109,762.39	\$82,802.52	\$26,959.87	\$109,762.39	
G6P0E00-CONTRACT-ENVR REMEDIATION BR. <i>0148AC</i>	15-Mar-04 A	26-May-09	\$16,062.14	\$14,007.89	\$2,054.25	\$16,062.14	
OTHCONSVCS	15-Mar-04 A	04-Sep-08	\$1,120.00	\$1,120.00	\$0.00	\$1,120.00	
TRAVEL	15-Mar-04 A	28-May-09	\$6,569.29	\$2,069.29	\$4,500.00	\$6,569.29	
<b>113569,71000 Contract Management</b>	14-Jun-04 A	29-Apr-09	\$5,008,478.92	\$4,944,490.95	\$63,987.97	\$5,008,478.92	\$0.00
<b>A10250 Contract/Construction Management</b>	14-Jun-04 A	29-Apr-09	\$408,087.23	\$405,058.82	\$3,028.41	\$408,087.23	
G6M1J00-FORT CROOK AREA OFFICE <i>— GC334A</i>	14-Jun-04 A	29-Apr-09	\$17,468.00	\$14,439.59	\$3,028.41 <i>OK</i>	\$17,468.00	
G6M1R00-RAPID RESPONSE PROGRAM OFFICE <i>(REFER HOVEL)</i>	14-Jun-04 A	29-Apr-09	\$323,174.18	\$323,174.18	\$0.00	\$323,174.18	
TRAVEL <i>—</i>	14-Jun-04 A	29-Apr-09	\$67,445.05	\$67,445.05	\$0.00	\$67,445.05	
<b>A11480 ASARCO PRP Oversight</b>	01-Mar-05 A	14-Dec-07 A	\$45,833.36	\$46,833.38	\$0.00	\$46,833.36	
G6M1R00-RAPID RESPONSE PROGRAM OFFICE	01-Mar-05 A	14-Dec-07 A	\$45,833.36	\$45,833.36	\$0.00	\$45,833.36	
<b>A10260 Contract Execution 0029 T.O. #1</b>	01-Mar-05 A	29-Apr-09	\$4,554,568.33	\$4,493,698.77	\$60,959.56	\$4,554,658.33	
CONSTSVCS	01-Mar-05 A	29-Apr-09	\$4,554,558.33	\$4,493,598.77	\$60,959.50	\$4,554,558.33	

*- direct costs  
+  
Contract  
Fee*

## Rapid Response Resource Cost Control Report

Project

WBS

Activity	Start	Finish	Budgeted Cost	Actual Cost	Remaining Cost	At Completion Cost	Variance
113569 G6RR DW969S3911-000 VB/I-70 RA	15-Mar-04 A	28-May-08	\$12,130,081.67	\$11,614,912.67	\$615,178.90	\$12,130,091.57	\$0.00
113569 G6RR DW969S3911-000 VB/I-70 RA	15-Mar-04 A	28-May-09	\$12,130,091.87	\$11,514,912.67	\$615,178.90	\$12,130,091.57	\$0.00
SFMS000 Superfund Management & Support	15-Mar-04 A	25-May-09	\$218,290.39	\$170,430.81	\$47,859.58	\$218,290.39	
SFMSFEE	15-Mar-04 A	28-May-09	\$216,290.39	\$170,430.81	\$47,859.58	\$218,290.39	
A11560 Pre- P2 Activities	16-Mar-04 A	04-Sep-08	\$6,285,885.05	\$6,285,885.05	\$0.00	\$6,285,885.05	
CONSTSVCS	16-Mar-04 A	04-Sep-08	\$6,087,121.72	\$6,087,121.72	\$0.00	\$6,087,121.72	
G6H4Q00-PROGRAMS MANAGEMENT BRANCH	16-Mar-04 A	04-Sep-08	\$3,009.69	\$3,009.69	\$0.00	\$3,009.69	
G6L0FC0-ENVIRONMENTAL SCIENCES SEC.	16-Mar-04 A	04-Sep-08	\$2,299.66	\$2,299.66	\$0.00	\$2,299.66	
G6M1I00-CONTRACT ADMINISTRATION BRANCH	16-Mar-04 A	04-Sep-08	\$1,279.92	\$1,279.92	\$0.00	\$1,279.92	
G6M1J00-FORT CROOK AREA OFFICE	16-Mar-04 A	04-Sep-08	\$1,350.28	\$1,359.28	\$0.00	\$1,359.28	
G6M1R00-RAPID RESPONSE PROGRAM OFFICE	16-Mar-04 A	04-Sep-08	\$146,395.04	\$146,395.04	\$0.00	\$146,395.04	
G6P0E00-CONTRACT-ENVR REMEDIATION BR.	16-Mar-04 A	04-Sep-08	\$1,954.35	\$1,954.35	\$0.00	\$1,954.35	
SHOP/FACIL	16-Mar-04 A	04-Sep-08	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	
TRAVEL	16-Mar-04 A	04-Sep-08	\$27,465.39	\$27,465.39	\$0.00	\$27,465.39	
FundBalD Remaining Direct Funds <i>PR1</i>	28-May-09	28-May-09	\$407,663.96	\$0.00	\$407,663.95	\$407,663.95	
CONTINGY	28-May-09	28-May-09	\$407,563.95	\$0.00	\$407,563.95	\$407,563.95	
FundBalR Remaining Reimbursible Funds <i>USACE</i>	28-May-09	28-May-09	\$60,629.96	\$0.00	\$60,629.96	\$60,629.96	
CONTINGY	28-May-09	28-May-09	\$60,629.96	\$0.00	\$60,629.96	\$60,629.96	
113569.01000 Project Management Plan (PMP)	15-Mar-04 A	28-May-09	\$149,243.30	\$114,106.86	\$35,137.44	\$149,243.30	\$0.00



**US Army Corps  
of Engineers.**

## VB/I-70 Superfund Site

Phase IV Rapid IV, 8A  
Denver, Colorado Task Order # 0001  
Rapid Response/Project Resources Inc.

## Weekly Budget Summary

**#119**

Contract # W9128F-04-D-0029

Costs Thru:

Award Date 10-Jun-04

9/22/2006

Start Date: 16-Jun-04

Completion: TBD

LBP/Soil field ops, 01 Sep 06

Page 5 of 5

### Forward Look:

Task:	Current Budget	Cost to Date	Remaining	Dly Burn Rate 4 Week Avg	Duration	Est to Compl	Variance
<b>Indirect Costs:</b>							
Constaiction Work Plan	\$ 2,559.24	\$ 431.80	\$ 2,127.44		Complete	\$ -	\$ 2,127.44
Mobilization/Crew Rotation	\$ 226,005.23	\$ 198,715.13	\$ 27,290.10		LS	\$ 2,500.00	\$ 24,790.10
Site Admin & Indirects	\$ 1,384,683.11	\$ 1,123,833.92	\$ 240,849.19		LS	\$ 115,000.00	\$ 125,849.19
Per Diem & Lodging	\$ 592,583.81	\$ 476,082.57	\$ 116,501.24		LS	\$ 3,000.00	\$ 113,501.24
Home Office Support	\$ 29,383.97	\$ 8,140.52	\$ 21,243.45		LS	\$ 21,243.45	\$ -
Final Report/Proj Close-Out	\$ 38,940.23	\$ 1,224.65	\$ 37,715.58		LS	\$ 37,715.58	\$ -
<b>Total Indirect Costs:</b>	<b>\$ 2,254,155.59</b>	<b>\$ 1,808,428.59</b>	<b>\$ 445,727.00</b>	<b>\$ -</b>		<b>\$ 179,459.03</b>	<b>\$ 266,287.97</b>
<b>Direct Costs: USEPA Soil</b>							
Site Set-up/Maintenance	\$ 26,648.64	\$ 31,929.36	\$ (5,280.72)		LS	\$ 1,000.00	\$ (6,280.72)
Post Construction Maint.	\$ 33,318.79	\$ 35,374.07	\$ (2,055.28)		LS	\$ 2,000.00	\$ (4,055.28)
Site Co-ordination, Pre-Excav	\$ 207,634.41	\$ 185,177.73	\$ 22,456.68		LS	\$ 1,000.00	\$ 21,456.68
Site Co-ord, Follow Up As Bits	\$ 155,818.44	\$ 151,403.96	\$ 4,414.48		LS	\$ 13,000.00	\$ (8,585.52)
Site Teardwn	\$ 9,152.30	\$ 11,127.14	\$ (1,974.84)		LS	\$ 1,000.00	\$ (2,974.84)
Misc Open Tasks (10)	\$ 4,762,959.90	\$ 4,735,426.16	\$ 27,713.74		LS	\$ 3,500.00	\$ 24,213.74
<b>Direct Costs: ASARCO 100</b>							
Site Co-ord, ASARCO-100	\$ 81,082.43	\$ 65,985.71	\$ 15,096.72		Complete	\$ -	\$ 15,096.72
<b>Direct Costs: LBP Tasks</b>							
LBP Comm Mtg Support	\$ 49,275.00	\$ 48,156.32	\$ 1,118.68		LS	\$ 1,118.68	\$ -
LBP Site Co-Ord	\$ 119,666.18	\$ 53,955.61	\$ 65,710.57		LS	\$ 17,000.00	\$ 48,710.57
LBP Assesment	\$ 240,863.44	\$ 161,309.32	\$ 79,554.12		LS	\$ 1,000.00	\$ 78,554.12
LBP Abatement Support	\$ 352,447.30	\$ 315,246.51	\$ 37,200.79		LS	\$ 1,500.00	\$ 35,700.79
LBP Scrap/Prep	\$ 846,969.12	\$ 143,014.08	\$ 703,955.04		LS	\$ 2,000.00	\$ 701,955.04
LBP Seal/Paint	\$ 561,312.80	\$ 286,319.45	\$ 274,993.35		LS	\$ 1,000.00	\$ 273,993.35
Fuel/Oil Misc Field Supplies	\$ 204,485.73	\$ 183,680.40	\$ 20,805.33		LS	\$ 2,000.00	\$ 18,805.33
<b>Direct Costs: Initial SamPL</b>							
Init. Sampling Site Co-ord	\$ 127,757.15	\$ 59,715.18	\$ 68,041.97		LS	\$ 1,250.00	\$ 66,791.97
Init. Sampling Field work	\$ 117,544.31	\$ 83,939.77	\$ 33,604.54		LS	\$ 1,000.00	\$ 32,604.54
<b>Total Direct Costs:</b>	<b>\$ 7,896,935.94</b>	<b>\$ 6,551,580.77</b>	<b>\$ 1,345,355.17</b>	<b>\$ -</b>		<b>\$ 49,368.68</b>	<b>\$ 1,295,986.49</b>
Fee	\$ 646,624.67	\$ 646,624.87	\$ (0.00)			\$ (0.00)	\$ -
<b>Task Order Totals</b>	<b>\$ 10,797,716.40</b>	<b>\$ 9,006,634.23</b>	<b>\$ 1,791,082.17</b>	<b>\$ -</b>		<b>\$ 228,827.71</b>	<b>\$ 1,562,254.46</b>



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 8

1595 Wynkoop Street  
Denver, CO 80202-1129  
Phone 800-227-8917  
<http://www.epa.gov/region08>

1/15/09

Ref: 8-TMS-G

Marvene Seaman, Project Manager  
U.S. Army Corps of Engineers, (CEHNC-CX-ES)  
1616 Capitol Ave., Suite 9200  
Omaha, NE 68102-9200

Re: IAG# DW-96-95391101-C

Dear Ms. Seaman:

Enclosed are two (2) copies of Amendment #C to the above-referenced Interagency Agreement (IAG) between the United States Environmental Protection Agency (EPA), Region VIII, and the U.S. Army Corps of Engineers. This amendment decreases the IAG by \$407,563.95

Please sign and date line 33 on both copies of the enclosed EPA Form 1610-1. Retain one copy for your files and, within (3) weeks, return the remaining EPA signed copy of the agreement to:

Sam Fernandez  
U.S. Environmental Protection Agency  
Grants, Audit and Procurement Program Office  
1595 Wynkoop Street, 8TMS-G  
Denver, CO 80202-1129

If you have any administrative questions, please contact me at (303) 312-6360.


Sincerely,

A handwritten signature in black ink, appearing to read "Wayne Anthofer".

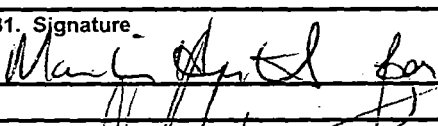
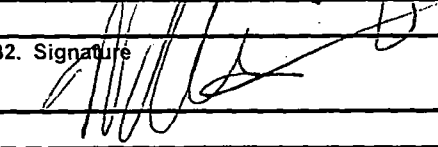

Wayne Anthofer, Director  
Grants, Audit and Procurement  
Program Office

Enclosure

cc: Victor Ketellappe, 8EPR-SR

 <p>United States Environmental Protection Agency Washington, DC 20460</p> <p><b>Interagency Agreement</b></p> <p><b>Amendment</b></p> <p><b>Part 1 - General Information</b></p>		1. EPA IAG Identification Number DW-96-95391101 - C		4. Funding Location by Region EPA R8					
		2. Other Agency IAG ID Number		5. Program Office Abbreviation Region 8					
		3. Type of Action Decrease							
6. Name and Address of EPA Organization US Environmental Protection Agency Ecosystems Protection & Remediation  1595 Wynkoop Street Denver, CO 80202-1129 DUNS: 029128894			7. Name and Address of Other Agency U.S. Army Corps of Engineers E&M Center of Expertise Attn: Marvene Seaman (CEHNC-CX-ES) 1616 Capitol Ave., Suite 9200 Omaha, NE 68102-9200  DUNS: DOD966503						
8. Project Title and Description  Vasquez Blvd. & I 70 SF Site OU-1 Remedial Action Major (Amendment Req.);									
9. EPA Project Officer (Name, Address, Phone Number)  Victor Ketellapper 1595 Wynkoop Street  Denver, CO 80202-1129 303-312-6578			10. Other Agency Project Officer (Name, Address, Phone Number)  Marvene Seaman E&M Center of Expertise Attn: Marvene Seaman (CEHNC-CX-ES) 1616 Capitol Ave., Suite 9200 Omaha, NE 68102-9200 402-697-2425						
11. Project Period 03/22/2004 to 12/31/2009			12. Budget Period 03/22/2004 to 12/31/2009						
13. Scope of Work This amendment decreases the direct fund cite by \$407,563.95. EPA Grants Specialist for this IAG is Sam Fernandez 303-312-6360									
14. Statutory Authority for Both Transfer of Funds and Project Activities CERCLA: Sees. 105(a)(4) & 115; Executive Order 12580 as amended					15. Other Agency Type Federal Agency				
Funds	Previous Amount	Amount This Action		Amended Total					
16. EPA Amount	\$12,127,244	\$-407,564		\$11,719,680					
17. EPA In-Kind Amount	\$0			\$0					
18. Other Agency Amount	\$0			\$0					
19. Other Agency In-Kind Amt.	\$0			\$0					
20. Total Project Cost	\$12,127,244	\$-407,564		\$11,719,680					
21. Fiscal									
Site Name	DCN	FY	Approp.	Budget Org.	PRC	Object	Site/Project	Cost Org.	Obligation
	LRA018	06	T	8AL0R	302DD2C	2507	089RRA01	C001	-407,564
									-407,564

Part II - Approved Budget		EPA IAG Identification Number DW-96-95391101 - C
22. Budget Categories	Itemization of This Action	Itemization of Total Project Estimated Cost to Date
(a) Personnel		\$190,000
(b) Fringe Benefits		\$91,200
(c) Travel		\$141,100
(d) Equipment		\$0
(e) Supplies		\$0
(f) Procurement / Assistance	\$-407,564	\$10,641,680
(g) Construction		\$0
(h) Other		\$100,000
(i) Total Direct Charges	\$-407,564	\$11,163,980
(j) Indirect Costs: Rate % Base \$	\$0	\$555,700
(k) Total (EPA Share 100.00 %) (Other Agency Share 0.00 %)	\$-407,564	\$11,719,680
23. Is equipment authorized to be furnished by EPA or leased, purchased, or rented with EPA funds? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (Identify all equipment costing \$1,000 or more)		
24. Are any of these funds being used on extramural agreements? (See Item 22f.) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Type of Extramural Agreement <input type="checkbox"/> Grant <input type="checkbox"/> Cooperative Agreement <input checked="" type="checkbox"/> Procurement		
Contractor/Recipient Name (if known)	Total Extramural Amount Under This Project	Percent Funded by EPA (if known)
Unknown	11049244 Total \$ 11,049,244.00	100
<b>Part III - Funding Methods and Billing Instructions</b>		
25. (Note: EPA Agency Location Code (ALC) - 68010727)		
<input checked="" type="checkbox"/> Disbursement Agreement <div style="margin-left: 40px;"> <input checked="" type="checkbox"/> Repayment  <input type="checkbox"/> Advance         </div> <input type="checkbox"/> Allocation Transfer-Out		
<p>Request for repayment of actual costs must be itemized on SF 1080 and submitted to the Financial Management Office, Cincinnati, OH 45268-7002:</p> <div style="margin-left: 40px;"> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Upon Completion of Work         </div> <p>Only available for use by Federal agencies on working capital fund or with appropriate justification of need for this type of payment method. Unexpended funds at completion of work will be returned to EPA. Quarterly cost reports will be forwarded to the Financial Management Center, EPA, Cincinnati, OH 45268-7002.</p> <p>Used to transfer obligational authority or transfer of function between Federal agencies. Must receive prior approval by the Office of Comptroller, Budget Division, Budget Formulation and Control Branch, EPA Hdqtrs. Forward appropriate reports to the Financial Reports and Analysis Branch, Financial Management Division, PM-226F, EPA, Washington, DC 20460.</p>		
26. <input type="checkbox"/> Reimbursement Agreement <input type="checkbox"/> Repayment <input type="checkbox"/> Advance <input type="checkbox"/> Allocation Transfer-In		
Funding Agency's Treasury Symbol <input type="checkbox"/> One-Year <input type="checkbox"/> Two-Year <input checked="" type="checkbox"/> No-Year		
Other Agency's IAG Identification Number		EPA Program Office Allowance Holder/Resp. Center No. 08L
Other Agency's Billing Address (include ALC or Station Symbol Number)		Other Agency's Billing Instructions and Frequency

<b>Part IV - Acceptance Conditions</b>		EPA Identification Number  DW-96-95391101 - C
<b>27. General Conditions</b> The other agency covenants and agrees that it will expeditiously initiate and complete the project for which funds have been awarded under this agreement.		
<b>28. Special Conditions (Attach additional sheets if needed)</b>  		
<b>Part V - Offer and Acceptance</b>		
<p>Note: 1) For Disbursement actions, the agreement/amendment must be signed by the other agency official in duplicate and one original returned to the Grants Administration Division for Headquarters agreements or to the appropriate EPA Regional IAG administration office within 3 calendar weeks after receipt or within any extension of time as may be granted by EPA. The agreement/amendment must be forwarded to the address cited in item 29 after acceptance signature.</p> <p>Receipt of a written refusal or failure to return the properly executed document within the prescribed time may result in the withdrawal of offer by EPA. Any change to the agreement/amendment by the other agency subsequent to the document being signed by the EPA Action Official, which the Action Official determines to materially alter the agreement/amendment, shall void the agreement/amendment.</p> <p>2) For Reimbursement actions, the other agency will initiate the action and forward two original agreements/amendments to the appropriate EPA program office for signature. The agreements/amendments will then be forwarded to the appropriate EPA IAG administration office for acceptance signature on behalf of the EPA. One original copy will be returned to the other agency after acceptance.</p>		
EPA IAG Administration Office (for administrative assistance)		EPA Program Office (for technical assistance)
<b>29. Organization/Address</b>  US EPA R8 8TMS-G 1595 Wynkoop Street Denver, CO 80202-1129	<b>30. Organization/Address</b>  US Environmental Protection Agency Region 8 1595 Wynkoop Street Denver, CO 80202-1129	
<b>Certification</b>		
All signers certify that the statements made on this form and all attachments thereto are true, accurate, and complete. Signers acknowledge that any knowingly false or misleading statements may be punishable by fine or imprisonment or both under applicable law.		
Decision Official on Behalf of the Environment Protection Agency Program Office		
<b>31. Signature</b> 	Typed Name and Title Carol Campbell, Assistant Regional Administrator Action on Behalf of the Environment Protection Agency	Date 1/12/09
<b>32. Signature</b> 	Typed Name and Title Wayne Anthofer, Director Authorizing Official on Behalf of the Other Agency	Date 1/15/09
<b>33. Signature</b> 	Typed Name and Title Camilo B. Alba, Budget Analyst	Date

**IAG Terms and Conditions**

	PREVIOUS	THIS ACTION	AMENDED TOTAL
DIRECT FUND CITE	\$11,049,244	-\$407,564	\$10,641,680
REVISED REIMBURSEABLE	\$1,078,000	\$0	\$1,078,000





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 8

1595 Wynkoop Street  
Denver, CO 80202-1129  
Phone 800-227-8917  
<http://www.epa.gov/region08>

Ref: 8-TMS-G

OCT 23 2008

U.S. Army Corps of Engineers  
E&M Center of Expertise  
Attn: Marvene Seaman (CEHNC-CX-ES)  
1616 Capitol Ave., Suite 9200  
Omaha, NE 68102-9200

Re: IAG# DW-96-95391101-B

Dear Ms. Seaman:

Enclosed for your files is a copy of Page 1 of the EPA Form 1610-1, administrative Amendment #1 to the above-referenced Interagency Agreement. This amendment changes Item 11 and Item 12, the Project Period and the Budget Period respectively, to extend both periods to 12/31/2009 from 08/31/2008.

Please sign and date line 33 on both copies of the enclosed EPA Form 1610-1. Retain one copy for your files and, within (3) weeks, return the remaining EPA signed copy of the agreement to:

Sam Fernandez  
U.S. Environmental Protection Agency  
Grants, Audit and Procurement Program Office  
1595 Wynkoop Street, 8TMS-G  
Denver, CO 80202-1129

If you have any administrative questions, please contact me at (303) 312-6360.

Sincerely,

A handwritten signature in black ink, appearing to read "Sam Fernandez".

Sam Fernandez  
Grants Specialist  
Grants, Audit and Procurement  
Program Office

Enclosure

cc: Victor Ketellappe, 8PR-SR



United States Environmental  
Protection Agency  
Washington, DC 20460

**Interagency Agreement**

**Amendment**

**Part 1 - General Information**

1. EPA IAG Identification Number DW-96-95391101 - B		4. Funding Location by Region EPA R8							
2. Other Agency IAG ID Number		5. Program Office Abbreviation Region 8							
3. Type of Action No Cost Amendment									
6. Name and Address of EPA Organization US Environmental Protection Agency Ecosystems Protection & Remediation  1595 Wynkoop Street Denver, CO 80202-1129 DUNS: 029128894		7. Name and Address of Other Agency U.S. Army Corps of Engineers E&M Center of Expertise Attn: Marvene Seaman (CEHNC-CX-ES) 1616 Capitol Ave., Suite 9200 Omaha, NE 68102-9200  DUNS: DOD966503							
8. Project Title and Description  Vasquez Blvd. & I 70 SF Site OU-1 Remedial Action Major (Amendment Req.);									
9. EPA Project Officer (Name, Address, Phone Number) Victor Ketellapper 1595 Wynkoop Street  Denver, CO 80202-1129 303-312-6578		10. Other Agency Project Officer (Name, Address, Phone Number) Marvene Seaman E&M Center of Expertise Attn: Marvene Seaman (CEHNC-CX-ES) 1616 Capitol Ave., Suite 9200 Omaha, NE 68102-9200 402-697-2425							
11. Project Period 03/22/2004 to 12/31/2009		12. Budget Period 03/22/2004 to 12/31/2009							
13. Scope of Work This amendment extends the budget and project periods to 12/31/2009 from 08/31/2008. EPA Grants Specialist for this IAG is Sam Fernandez 303-312-6360									
14. Statutory Authority for Both Transfer of Funds and Project Activities CERCLA: Sees. 105(a)(4) & 115; Executive Order 12580 as amended			15. Other Agency Type Federal Agency						
Funds	Previous Amount	Amount This Action	Amended Total						
16. EPA Amount	\$12,127,244		\$12,127,244						
17. EPA In-Kind Amount	\$0		\$0						
18. Other Agency Amount	\$0		\$0						
19. Other Agency In-Kind Amt.	\$0		\$0						
20. Total Project Cost	\$12,127,244		\$12,127,244						
<b>21. Fiscal</b>									
Site Name	DCN	FY	Approp.	Budget Org.	PRC	Object	Site/Project	Cost Org.	Obligation

Part II - Approved Budget		EPA IAG Identification Number DW-96-95391101 - B
22. Budget Categories	Itemization of This Action	Itemization of Total Project Estimated Cost to Date
(a) Personnel		\$190,000
(b) Fringe Benefits		\$91,200
(c) Travel		\$141,100
(d) Equipment		\$0
(e) Supplies		\$0
(f) Procurement / Assistance		\$11,049,244
(g) Construction		\$0
(h) Other		\$100,000
(i) Total Direct Charges	\$0	\$11,571,544
(j) Indirect Costs: Rate % Base \$	\$0	\$555,700
(k) Total (EPA Share %) (Other Agency Share %)	\$0	\$12,127,244
23. Is equipment authorized to be furnished by EPA or leased, purchased, or rented with EPA funds? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (Identify all equipment costing \$1,000 or more)		
24. Are any of these funds being used on extramural agreements? (See Item 22f.) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Type of Extramural Agreement <input type="checkbox"/> Grant <input type="checkbox"/> Cooperative Agreement <input checked="" type="checkbox"/> Procurement		
Contractor/Recipient Name (if known)	Total Extramural Amount Under This Project	Percent Funded by EPA (if known)
Unknown	11049244 Total \$ 11,049,244.00	100
<b>Part III - Funding Methods and Billing Instructions</b>		
25. (Note: EPA Agency Location Code (ALC) - 68010727)		
<input checked="" type="checkbox"/> Disbursement Agreement <div style="display: flex; justify-content: space-between;"> <div> <input checked="" type="checkbox"/> Repayment   <input type="checkbox"/> Advance         </div> <div>           Request for repayment of actual costs must be itemized on SF 1080 and submitted to the Financial Management Office, Cincinnati, OH 45268-7002:  <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Upon Completion of Work            Only available for use by Federal agencies on working capital fund or with appropriate justification of need for this type of payment method. Unexpended funds at completion of work will be returned to EPA. Quarterly cost reports will be forwarded to the Financial Management Center, EPA, Cincinnati, OH 45268-7002.            Used to transfer obligational authority or transfer of function between Federal agencies. Must receive prior approval by the Office of Comptroller, Budget Division, Budget Formulation and Control Branch, EPA Hdqtrs. Forward appropriate reports to the Financial Reports and Analysis Branch, Financial Management Division, PM-226F, EPA, Washington, DC 20460.         </div> </div> <input type="checkbox"/> Allocation Transfer-Out		
26. <input type="checkbox"/> Reimbursement Agreement <input type="checkbox"/> Repayment <input type="checkbox"/> Advance <input type="checkbox"/> Allocation Transfer-In		
Funding Agency's Treasury Symbol <input type="checkbox"/> One-Year <input type="checkbox"/> Two-Year <input checked="" type="checkbox"/> No-Year		
Other Agency's IAG Identification Number		EPA Program Office Allowance Holder/Resp. Center No. 08L
Other Agency's Billing Address (include ALC or Station Symbol Number)		Other Agency's Billing Instructions and Frequency

**Part IV - Acceptance Conditions**

EPA Identification Number

DW-96-95391101 - B

**27. General Conditions**

The other agency covenants and agrees that it will expeditiously initiate and complete the project for which funds have been awarded under this agreement.

**28. Special Conditions (Attach additional sheets if needed)****Part V - Offer and Acceptance**

Note: 1) For Disbursement actions, the agreement/amendment must be signed by the other agency official in duplicate and one original returned to the Grants Administration Division for Headquarters agreements or to the appropriate EPA Regional IAG administration office within 3 calendar weeks after receipt or within any extension of time as may be granted by EPA. The agreement/amendment must be forwarded to the address cited in item 29 after acceptance signature.

Receipt of a written refusal or failure to return the properly executed document within the prescribed time may result in the withdrawal of offer by EPA. Any change to the agreement/amendment by the other agency subsequent to the document being signed by the EPA Action Official, which the Action Official determines to materially alter the agreement/amendment, shall void the agreement/amendment.

2) For Reimbursement actions, the other agency will initiate the action and forward two original agreements/amendments to the appropriate EPA program office for signature. The agreements/amendments will then be forwarded to the appropriate EPA IAG administration office for acceptance signature on behalf of the EPA. One original copy will be returned to the other agency after acceptance.

EPA IAG Administration Office (for administrative assistance)

EPA Program Office (for technical assistance)

**29. Organization/Address**

US EPA R8  
8TMS-G  
1595 Wynkoop Street  
Denver, CO 80202-1129

**30. Organization/Address**

US Environmental Protection Agency  
Region 8  
1595 Wynkoop Street  
Denver, CO 80202-1129

**Certification**

All signers certify that the statements made on this form and all attachments thereto are true, accurate, and complete. Signers acknowledge that any knowingly false or misleading statements may be punishable by fine or imprisonment or both under applicable law.

Decision Official on Behalf of the Environment Protection Agency Program Office

**31. Signature**

Typed Name and Title

N/A

Date

OCT 23 2008

Action on Behalf of the Environment Protection Agency

**32. Signature**

Typed Name and Title

Sam Fernandez, Grants Specialist

Date

OCT 23 2008

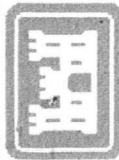
Authorizing Official on Behalf of the Other Agency

**33. Signature**

Typed Name and Title

Camilo B. Alba, Budget Analyst

Date



**US Army Corps  
of Engineers®**

## VB/I-70 Superfund Site

Phase IV  
Denver, Colorado

Rapid Response/Project Resources Inc.

Rapid IV, 8A  
Task Order # 0001

## Weekly Budget Summary

#119

Contract # W9128F-04-D-0029  
Award Date 10-Jun-04  
Start Date 16-Jun-04  
Completion: TBD  
Costs Thru: 9/22/2006  
LBP/Soil field ops, 01 Sep 06  
Page 1 of 5

**Original T.O. Cost** \$ 3,056,170.00

Modifications: (4)  
**Current T.O. Cost** \$ 7,741,546.40  
\$ 10,797,716.40

**Original Fee: @ 6.37%** \$ 183,020.00  
**Modification Fee: @6.37%** \$ 463,604.87  
**Total Fee:** \$ 646,624.87

**Current T.O.Funds:** \$ 10,151,091.53

**Subcontracts: (Fixed Price)**

1) None \$ -

**Current T.O.Funds:** \$ 10,151,091.53

\* Site Costs to date: \$ 8,360,007.84

**Site Funds Available:** \$ 1,791,083.69

\* Excludes: Fee, Fixed Price Subcontracts

**Costs to Date T.O. #1:** (Fee Excluded)

Indirect Costs 22% \$ 1,808,428.59  
Direct Costs: 78% \$ 6,551,579.25  
\$ 8,360,007.84

**This week:**

Indirect Costs 38% \$ 2,787.34  
Direct Costs: 62% \$ 4,471.36  
\$ 7,258.70

**Daily Burn Rate: (Raw, 4 Week Avg)**

Indirect Costs: N/A  
Direct Costs: N/A

\*\* Excludes Fee, Fixed Price Subs

**Site Funds Available Until:**

N/A

Target Completion, Field ops LBP/Soil, 01 Sep 06

### Budget Summary:

Task:	Original Budget	Current Budget	This Week	Cost to Date
<b>Indirect Costs:</b>				
Construction Work Plan	\$ 5,859.72	\$ 2,559.24	\$ -	\$ 431.80
Mobilization/Crew Rotation	\$ 56,926.90	\$ 226,005.23	\$ -	\$ 198,715.13
Site Admin & Indirects	\$ 217,389.74	\$ 1,364,683.11	\$ 2,787.34	\$ 1,123,833.92
Per Diem & Lodging	\$ 181,719.63	\$ 592,583.81	\$ -	\$ 476,082.57
Home Office Support	\$ 16,647.43	\$ 29,383.97	\$ -	\$ 8,140.52
Final Report/Proj Close-Out	\$ 14,143.74	\$ 38,940.23	\$ -	\$ 1,224.65
<b>Direct Costs: USEPA Soil</b>				
Site Set-up/Maintenance	\$ 7,124.26	\$ 26,648.64	\$ -	\$ 31,929.36
Post Construction Maint.	\$ 101,750.90	\$ 33,318.79	\$ 34.19	\$ 35,374.07
Site Co-ordination, Pre-Excav	\$ 59,901.73	\$ 207,634.41	\$ -	\$ 185,177.73
Site Co-ord, Follow Up As Blts	\$ 59,901.70	\$ 155,818.44	\$ 946.80	\$ 151,403.96
Site Teardown	\$ 9,152.30	\$ 9,152.30	\$ 49.38	\$ 11,127.14
Misc Open Tasks (10)	\$ 1,582,115.85	\$ 4,762,959.90	\$ 996.44	\$ 4,735,246.16
<b>Direct Costs: ASARCO 100</b>				
Site Co-ord, ASARCO 100	\$ -	\$ 81,082.43	\$ -	\$ 65,985.71

### Direct Costs: LBP Tasks

LBP Comm Mtg Support	\$ -	\$ 49,275.00	\$ 349.48	\$ 48,156.32
LBP Site Co-Ord	\$ -	\$ 119,666.18	\$ 1,254.13	\$ 53,955.61
LBP Assessment	\$ 143,122.20	\$ 240,863.44	\$ -	\$ 161,309.32
LBP Abatement Support	\$ 352,447.30	\$ 352,447.30	\$ 585.45	\$ 315,246.51
LBP Scrap/Prep	\$ -	\$ 846,969.12	\$ -	\$ 143,014.08
LBP Seal/Paint	\$ -	\$ 561,312.80	\$ -	\$ 286,319.45
Fuel/Oil Misc Field Supplies	\$ 64,946.60	\$ 204,485.73	\$ -	\$ 183,680.40

### Direct Costs: Initial Sampl.

Init. Sampling Site Co-ord	\$ -	\$ 127,757.15	\$ 255.47	\$ 59,715.18
Init. Sampling Field work	\$ -	\$ 117,544.31	\$ -	\$ 83,939.77
Rounding Adjustment				
Fee	\$ 183,020.00	\$ 646,624.87	\$ 0.02	\$ (1.52)
Totals	\$ 3,056,170.00	\$ 10,797,716.40	\$ 7,258.70	\$ 9,006,632.71



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## VB/I-70 Superfund Site

Phase IV  
Denver, Colorado

Rapid IV, 8A  
Task Order #0001

*Rapid Response/Project Resources Inc.*

## Weekly Cost Summary

#119

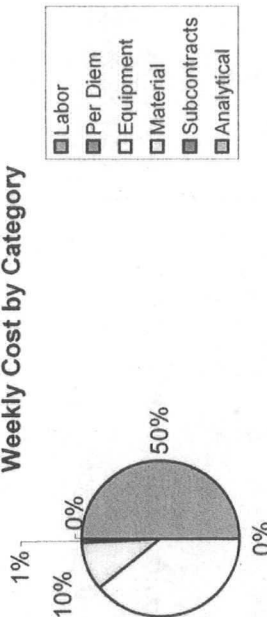
Contract # W9128F-04-D-0029  
Award Date 10-Jun-04  
Start Date 16-Jun-04  
Completion: TBD  
LBP/Soil field ops, 01 Sep 06

Costs Thru:  
9/22/2006

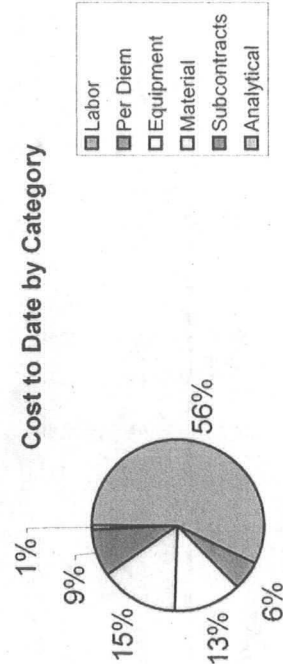
Page 2 of 5

Date	Labor	Per Diem	Equipment	Material	Subcontracts	Analytical	Fee	Daily Total	Total Phase II
Thru 9/15/2006	\$ 4,777,679.84	\$ 476,184.40	\$ 1,058,857.39	\$ 1,233,697.81	\$ 731,860.97	\$ 74,467.61	\$ 646,624.87		\$ 8,999,372.89
9/16-9/22 2006	\$ 3,631.70	-	\$ 2,834.21	\$ 738.45	\$ 54.34	-	\$ -	\$ 7,258.70	\$ 9,006,631.59
									\$ 9,006,631.59
									\$ 9,006,631.59
									\$ 9,006,631.59
									\$ 9,006,631.59
									\$ 9,006,631.59
									\$ 9,006,631.59
									\$ 9,006,631.59
									\$ 9,006,631.59
This Week	\$ 3,631.70	-	\$ 2,834.21	\$ 738.45	\$ 54.34	-	\$ -	\$ 7,258.70	
To Date	\$ 4,781,311.54	\$ 476,184.40	\$ 1,061,691.60	\$ 1,234,436.26	\$ 731,915.31	\$ 74,467.61	\$ 646,624.87	\$ 9,006,631.59	

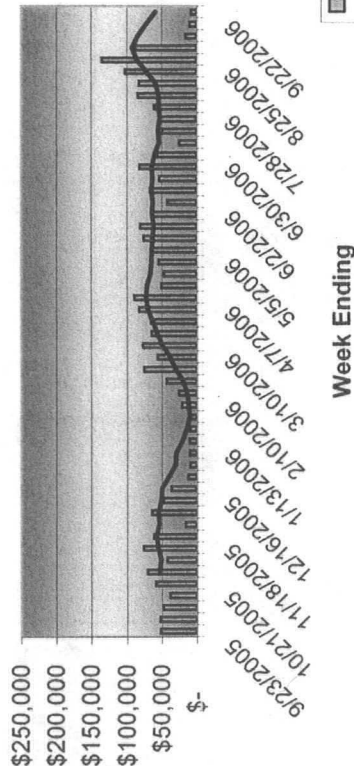
Weekly Cost by Category



Cost to Date by Category

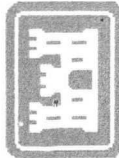


VB/I-70 Superfund Site



Note: Graph represents current 52 week period





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## VB/I-70 Superfund Site

Phase IV  
Denver, Colorado

Rapid IV, 8A

Task Order # 0001

Rapid Response/Project Resources Inc.

## Weekly Budget Summary

#119

Completed To Date

403

Completed This week

0

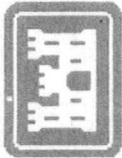
Costs Thru:

9/22/2006

Page 3 of 5

	RRIV T.O #0001 (403 Sites)		This Week		Total Cost to Date (649 sites)	
	To Date	Cost/Property	Total Cost	Cost/Property	Total All Contracts	Cost/Property
<b>Indirect Costs:</b>						
Site Visit	\$ -	\$ -	\$ -	\$ -	\$ 6,119.68	\$ 9.43
Construction Work Plan	\$ 431.80	\$ 1.07	\$ -	\$ -	\$ 13,746.10	\$ 21.18
Mobilization/Crew Rotation	\$ 146,681.90	\$ 363.97	\$ -	\$ -	\$ 271,701.52	\$ 418.65
Site Admin & Indirects	\$ 801,927.31	\$ 1,989.89	\$ 1,393.67	#DIV/0!	\$ 1,391,929.66	\$ 2,144.73
Per Diem & Lodging	\$ 377,724.83	\$ 937.28	\$ -	\$ -	\$ 723,874.75	\$ 1,115.37
Home Office Support	\$ 5,703.67	\$ 14.15	\$ -	\$ -	\$ 16,333.70	\$ 25.17
Final Report/Proj Close-Out	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Indirect Costs:	\$ 1,332,469.51	\$ 3,306.38	\$ 1,393.67	#DIV/0!	\$ 2,423,705.41	\$ 3,734.52
<b>Direct Costs:</b>						
Site Set-up/Maintenance	\$ 29,292.61	\$ 72.69		\$ -	\$ 98,356.99	\$ 151.55
Site Co-ordination, Pre-Excav	\$ 185,177.73	\$ 459.50		\$ -	\$ 386,157.52	\$ 595.00
Removal, Impacted Soils	\$ 1,019,458.76	\$ 2,529.67	\$ 255.47	\$ -	\$ 1,617,446.84	\$ 2,492.21
T&D, Impacted Soils	\$ 638,505.83	\$ 1,584.38	\$ -	\$ -	\$ 1,003,380.80	\$ 1,546.04
Sampling & Analysis	\$ 29,386.75	\$ 72.92	\$ -	\$ -	\$ 53,488.82	\$ 82.42
Restoration/Backfill	\$ 1,926,183.19	\$ 4,779.61	\$ 102.17	\$ -	\$ 2,959,397.54	\$ 4,559.93
Sod/Seed	\$ 595,838.56	\$ 1,478.51	\$ 638.80	\$ -	\$ 977,759.26	\$ 1,506.56
Garden/Flwr Beds	\$ 65,775.92	\$ 163.22	\$ -	\$ -	\$ 107,006.86	\$ 164.88
Rock/Mulch/Misc Gnd Cv	\$ 262,726.74	\$ 651.93	\$ -	\$ -	\$ 431,923.06	\$ 665.52
Sprinkler Systems	\$ 144,976.28	\$ 359.74	\$ -	\$ -	\$ 144,976.28	\$ 223.38
Post Construction Maint.	\$ 35,374.07	\$ 87.78	\$ 34.19	\$ -	\$ 44,233.62	\$ 68.16
Site Co-ord, Follow Up As Blts	\$ 151,403.96	\$ 375.69	\$ 946.80	\$ -	\$ 252,358.72	\$ 388.84
Site Teardown	\$ 11,127.14	\$ 27.61	\$ 49.38	\$ -	\$ 11,127.14	\$ 17.15
Community Air Monitoring	\$ 47,654.78	\$ 118.25		\$ -	\$ 189,924.70	\$ 292.64
Fuel/Oil Misc Field Supplies	\$ 168,331.34	\$ 417.70	\$ -	\$ -	\$ 249,610.67	\$ 384.61
ASARCO Support	\$ 4,468.39	\$ 11.09		\$ -	\$ 8,019.19	\$ 12.36
Total Direct Costs:	\$ 5,315,682.05	\$ 13,190.28	\$ 2,026.81	\$ -	\$ 8,535,168.01	\$ 13,151.26
Sub Totals: (Cost/Site)	\$ 6,648,151.56	\$ 16,496.65	\$ 3,420.48	#DIV/0!	\$ 10,958,873.42	\$ 16,886.78
Fee (Prorated for 407 Sites)	\$ 450,692.51	\$ 1,107.35	\$ -	\$ -	\$ 717,103.68	\$ 1,098.17
	\$ 7,098,844.07	\$ 17,604.01	\$ 3,420.48	#DIV/0!	\$ 11,675,977.10	\$ 17,983.95

Note: Site Indirect Costs are now split 50/50 with non soil removal tasks.



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## VB/I-70 Superfund Site

Phase IV      Rapid IV, 8A  
Denver, Colorado      Task Order # 0001  
*Rapid Response/Project Resources Inc.*

## Weekly Budget Summary

#119

Contract #      W9128F-04-D-0029      Costs Thru: 9/22/2006  
Award Date      10-Jun-04  
Start Date:      16-Jun-04  
Completion:      TBD  
LBP/Soil field ops, 01 Sep 06      Page 4 of 5

### Fee Breakdown Schedule

Non-Soil Rmvl Tasks	Current Budget	Fee
Indirect Support Tasks (6)	\$ 559,030.56	\$ 35,605.54
Lead Based Paint (4)	\$ 2,190,533.85	\$ 139,556.80
Initial Sampling (2)	\$ 245,301.45	\$ 15,645.68
ASARCO 100 (1)	\$ 81,082.43	\$ 5,124.34
	\$ 3,075,948.29	\$ 195,932.36
Soil Removal Tasks	Current Budget	Fee
Indirect Support Tasks (6)	\$ 1,695,125.03	\$ 107,965.18
Direct Field Tasks (16)	\$ 5,380,018.21	\$ 342,727.33
	\$ 7,075,143.24	\$ 450,692.51

Task Order Totals

\$ 10,151,091.53      \$ 646,624.87

### Soil Removal Sites Completed (Overall)

	Task Order #14	Cross-Over	Task Order #01	Total To Date
2003	133	0	0	133
2004	33	80	213	326
2005	0	0	134	134
2006	0	0	56	56
Total	166	80	403	649

Avg SF/Site	3,243	3,948	3,846	3,714
Avg Cost/Site	\$ 18,050.57	\$ 16,429.07	\$ 16,496.65	\$ 16,885.78
Avg Cost/SF	\$ 5.50	\$ 4.16	\$ 4.29	\$ 4.55

\* Excludes Fee

### Completed Sites This Week:

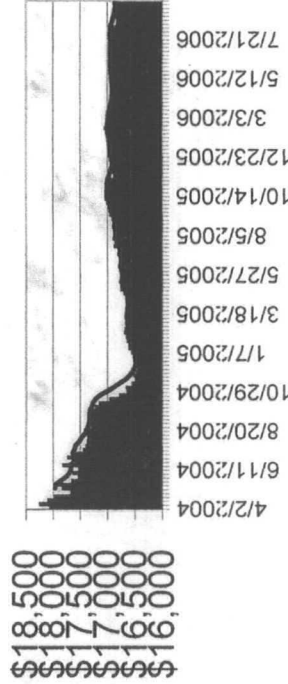
Non-Soil Rmvl Sites	To Date
Lead Based Paint	0
Initial Sampling	0

Lead/Arsenic Soil Sites	SF/Site
Field Work Completed	
1	
2	
3	
4	
5	
6	
7	
8	

Total SF This week

Total SF Task Order #1      1,549,865  
Total SF Task 2006      205,349  
Total SF All Contracts (3)      2,410,661

### VB/I-70 Avg Cost/Site (Soil)



### Week Ending

Note: Graph reflects avg Cost/Site Since Execution of Cross-Over Contract 1 Apr 04

### Remarks:

- 1) All field ops completed
- 2) Sod watering and maintenance continues
- 3) Significant equipment credits anticipated.
- 4) SCT activities, Final audits, Individual site close-outs, etc anticipated thru Nov 06.





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## VB/I-70 Superfund Site

Phase IV  
Denver, Colorado  
Rapid IV, 8A  
Task Order # 0001  
Rapid Response/Project Resources Inc.

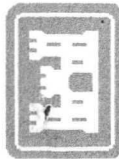
## Weekly Budget Summary

#119

Contract # W9128F-04-D-0029  
Award Date 10-Jun-04  
Start Date: 16-Jun-04  
Completion: TBD  
Costs Thru: 9/22/2006  
LBP/Soil field ops, 01 Sep 06  
Page 5 of 5

### Forward Look:

Task:	Current Budget	Cost to Date	Remaining	Dly Burn Rate 4 Week Avg	Duration	Est to Compl	Variance
<b>Indirect Costs:</b>							
Construction Work Plan	\$ 2,559.24	\$ 431.80	\$ 2,127.44		Complete	\$ -	\$ 2,127.44
Mobilization/Crew Rotation	\$ 226,005.23	\$ 198,715.13	\$ 27,290.10		LS	\$ 2,500.00	\$ 24,790.10
Site Admin & Indirects	\$ 1,364,683.11	\$ 1,123,833.92	\$ 240,849.19		LS	\$ 115,000.00	\$ 125,849.19
Per Diem & Lodging	\$ 592,583.81	\$ 476,082.57	\$ 116,501.24		LS	\$ 3,000.00	\$ 113,501.24
Home Office Support	\$ 29,383.97	\$ 8,140.52	\$ 21,243.45		LS	\$ 21,243.45	\$ -
Final Report/Proj Close-Out	\$ 38,940.23	\$ 1,224.65	\$ 37,715.58		LS	\$ 37,715.58	\$ -
Total Indirect Costs:	\$ 2,254,155.59	\$ 1,808,428.59	\$ 445,727.00	\$ -		\$ 179,459.03	\$ 266,267.97
<b>Direct Costs: USEPA Soil</b>							
Site Set-up/Maintenance	\$ 26,648.64	\$ 31,929.36	\$ (5,280.72)		LS	\$ 1,000.00	\$ (6,280.72)
Post Construction Maint.	\$ 33,318.79	\$ 35,374.07	\$ (2,055.28)		LS	\$ 2,000.00	\$ (4,055.28)
Site Co-ordination, Pre-Excav	\$ 207,634.41	\$ 185,177.73	\$ 22,456.68		LS	\$ 1,000.00	\$ 21,456.68
Site Co-ord, Follow Up As Blts	\$ 155,818.44	\$ 151,403.96	\$ 4,414.48		LS	\$ 13,000.00	\$ (8,585.52)
Site Teardown	\$ 9,152.30	\$ 11,127.14	\$ (1,974.84)		LS	\$ 1,000.00	\$ (2,974.84)
Misc Open Tasks (10)	\$ 4,762,959.90	\$ 4,735,246.16	\$ 27,713.74		LS	\$ 3,500.00	\$ 24,213.74
<b>Direct Costs: ASARCO 100</b>							
Site Co-ord, ASARCO 100	\$ 81,082.43	\$ 65,985.71	\$ 15,096.72		Complete	\$ -	\$ 15,096.72
<b>Direct Costs: LBP Tasks</b>							
LBP Comm Mtg Support	\$ 49,275.00	\$ 48,156.32	\$ 1,118.68		LS	\$ 1,118.68	\$ -
LBP Site Co-Ord	\$ 119,666.18	\$ 53,955.61	\$ 65,710.57		LS	\$ 17,000.00	\$ 48,710.57
LBP Assessment	\$ 240,863.44	\$ 161,309.32	\$ 79,554.12		LS	\$ 1,000.00	\$ 78,554.12
LBP Abatement Support	\$ 352,447.30	\$ 315,246.51	\$ 37,200.79		LS	\$ 1,500.00	\$ 35,700.79
LBP Scrap/Prep	\$ 846,969.12	\$ 143,014.08	\$ 703,955.04		LS	\$ 2,000.00	\$ 701,955.04
LBP Seal/Paint	\$ 561,312.80	\$ 286,319.45	\$ 274,993.35		LS	\$ 1,000.00	\$ 273,993.35
Fuel/Oil Misc Field Supplies	\$ 204,485.73	\$ 183,680.40	\$ 20,805.33		LS	\$ 2,000.00	\$ 18,805.33
<b>Direct Costs: Initial Sampl.</b>							
Init. Sampling Site Co-ord	\$ 127,757.15	\$ 59,715.18	\$ 68,041.97		LS	\$ 1,250.00	\$ 66,791.97
Init. Sampling Field work	\$ 117,544.31	\$ 83,939.77	\$ 33,604.54		LS	\$ 1,000.00	\$ 32,604.54
Total Direct Costs:	\$ 7,896,935.94	\$ 6,551,580.77	\$ 1,345,355.17	\$ -		\$ 49,368.68	\$ 1,295,986.49
Fee	\$ 646,624.87	\$ 646,624.87	\$ (0.00)			\$ (0.00)	\$ -
Task Order Totals	\$ 10,797,716.40	\$ 9,006,634.23	\$ 1,791,082.17	\$ -		\$ 228,827.71	\$ 1,562,254.46



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## VB/I-70 Superfund Site

Phase IV  
Denver, Colorado  
Rapid IV, 8A  
Task Order # 0001  
Rapid Response/Project Resources Inc.

## Weekly Budget Summary

#1114

Contract # W9128F-04-D-0029  
Award Date 10-Jun-04  
Start Date 16-Jun-04  
Completion: TBD  
Costs Thru: 8/18/2006  
LBP/Soil field ops, 01 Dec 06  
Page 1 of 5

**Original T.O. Cost** \$ 3,056,170.00  
**Modifications: (4)**  
**Current T.O. Cost** \$ 7,741,546.40  
\$ 10,797,716.40  
**Original Fee: @ 6.37%** \$ 183,020.00  
**Modification Fee: @6.37%** \$ 463,604.87  
**Total Fee:** \$ 646,624.87  
**Current T.O.Funds:** \$ 10,151,091.53

**Subcontracts: (Fixed Price)**  
1) None \$ -  
**Current T.O.Funds:** \$ 10,151,091.53  
\* **Site Costs to date:** \$ 8,104,073.69  
\* **Site Funds Available:** \$ 2,047,017.84  
\* Excludes: Fee, Fixed Price Subcontracts

**Costs to Date T.O. #1:** (Fee Excluded)  
**Indirect Costs** 22% \$ 1,752,419.44  
**Direct Costs:** 78% \$ 6,351,654.25  
\$ 8,104,073.69  
**This week:**  
**Indirect Costs** 23% \$ 23,739.41  
**Direct Costs:** 77% \$ 79,031.40  
\$ 102,770.81

**Daily Burn Rate: (Raw, 4 Week Avg)**  
**Indirect Costs:** \$ 2,385.17  
**Direct Costs:** \$ 9,456.56  
\$ 11,841.73

\*\* Excludes Fee, Fixed Price Subs  
**Site Funds Available Until:** 2/6/2007

Target Completion, Field ops LBP/Soil, 01 Dec 06

### Budget Summary:

Task:	Original Budget	Current Budget	This Week	Cost to Date
<b>Indirect Costs:</b>				
Construction Work Plan	\$ 5,859.72	\$ 2,559.24	\$ -	\$ 431.80
Mobilization/Crew Rotation	\$ 56,926.90	\$ 226,005.23	\$ 5,123.94	\$ 193,445.73
Site Admin & Indirects	\$ 217,389.74	\$ 1,364,683.11	\$ 10,270.21	\$ 1,088,457.47
Per Diem & Lodging	\$ 181,719.63	\$ 592,583.81	\$ 8,345.26	\$ 460,719.27
Home Office Support	\$ 16,647.43	\$ 29,383.97	\$ -	\$ 8,140.52
Final Report/Proj Close-Out	\$ 14,143.74	\$ 38,940.23	\$ -	\$ 1,224.65

### Direct Costs: USEPA Soil

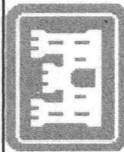
Site Set-up/Maintenance	\$ 7,124.26	\$ 26,648.64	\$ -	\$ 31,464.86
Post Construction Maint.	\$ 101,750.90	\$ 33,318.79	\$ -	\$ 26,328.89
Site Co-ordination, Pre-Excav	\$ 59,901.73	\$ 207,634.41	\$ -	\$ 185,177.73
Site Co-ord, Follow Up As Blts	\$ 59,901.70	\$ 155,818.44	\$ 1,572.63	\$ 146,825.70
Misc Open Tasks (11)	\$ 1,591,268.15	\$ 4,772,112.20	\$ 52,812.16	\$ 4,601,768.55
<b>Direct Costs: ASARCO 100</b>				
Site Co-ord, ASARCO 100	\$ -	\$ 81,082.43	\$ -	\$ 65,985.71

### Direct Costs: LBP Tasks

LBP Comm Mtg Support	\$ -	\$ 49,275.00	\$ -	\$ 45,062.50
LBP Site Co-Ord	\$ -	\$ 119,666.18	\$ 1,020.18	\$ 46,654.82
LBP Assessment	\$ 143,122.20	\$ 240,863.44	\$ -	\$ 161,309.32
LBP Abatement Support	\$ 352,447.30	\$ 352,447.30	\$ 6,866.75	\$ 306,674.34
LBP Scrap/Prep	\$ -	\$ 846,969.12	\$ -	\$ 143,014.08
LBP Seal/Paint	\$ -	\$ 561,312.80	\$ 13,289.37	\$ 274,939.77
Fuel/Oil Misc Field Supplies	\$ 64,946.60	\$ 204,485.73	\$ 2,446.08	\$ 174,901.52

### Direct Costs: Initial Sampl.

Init. Sampling Site Co-ord	\$ -	\$ 127,757.15	\$ 1,024.29	\$ 57,809.59
Init. Sampling Field work	\$ -	\$ 117,544.31	\$ -	\$ 83,738.44
Rounding Adjustment				
Fee	\$ 183,020.00	\$ 646,624.87	\$ (0.06)	\$ (1.57)
Totals	\$ 3,056,170.00	\$ 10,797,716.40	\$ 102,770.81	\$ 8,750,698.56



**US Army Corps  
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## VB/I-70 Superfund Site

Phase IV  
Denver, Colorado

Rapid IV, 8A  
Task Order #0001

Rapid Response/Project Resources Inc.

## Weekly Cost Summary

#1114

Contract # W9128F-04-D-0029  
Award Date 10-Jun-04  
Start Date 16-Jun-04  
Completion: TBD  
LBP/Soil field ops, 01 Dec 06

Costs Thru:  
8/18/2006

Page 2 of 5

Date	Labor	Per Diem	Equipment	Material	Subcontracts	Analytical	Fee	Daily Total	Total Phase II
Thru 8/11/2006	\$ 4,565,554.02	\$ 452,475.84	\$ 1,005,902.73	\$ 1,177,222.77	\$ 725,678.86	\$ 74,467.61	\$ 646,624.87		\$ 8,647,926.70
8/12/2006	\$ 339.87	\$ 425.21	\$ 2,176.85	\$ 108.91	\$ 7.76	\$ -	\$ -	\$ 3,058.60	\$ 8,650,985.30
8/13/2006	\$ 992.72	\$ 806.53	\$ -	\$ 13.38	\$ -	\$ -	\$ -	\$ 1,812.63	\$ 8,652,797.93
8/14/2006	\$ 11,049.90	\$ 1,215.33	\$ 2,721.08	\$ 3,855.64	\$ 3,189.40	\$ -	\$ -	\$ 22,031.35	\$ 8,674,829.28
8/15/2006	\$ 11,434.88	\$ 1,309.23	\$ 2,721.08	\$ 4,022.54	\$ 7.76	\$ -	\$ -	\$ 19,495.49	\$ 8,694,324.77
8/16/2006	\$ 11,381.54	\$ 1,349.47	\$ 2,750.68	\$ 1,506.54	\$ 7.76	\$ -	\$ -	\$ 16,995.99	\$ 8,711,320.76
8/17/2006	\$ 10,748.80	\$ 1,422.92	\$ 2,750.68	\$ 2,043.31	\$ 7.76	\$ -	\$ -	\$ 16,973.47	\$ 8,728,294.23
8/18/2006	\$ 15,357.19	\$ 1,816.57	\$ 2,750.68	\$ 2,471.05	\$ 7.76	\$ -	\$ -	\$ 22,403.25	\$ 8,750,697.48
This Week	\$ 61,304.90	\$ 8,345.26	\$ 15,871.05	\$ 14,021.37	\$ 3,228.20	\$ -	\$ -	\$ 102,770.78	
To Date	\$ 4,626,858.92	\$ 460,821.10	\$ 1,021,773.78	\$ 1,191,244.14	\$ 728,907.06	\$ 74,467.61	\$ 646,624.87	\$ 8,750,697.48	

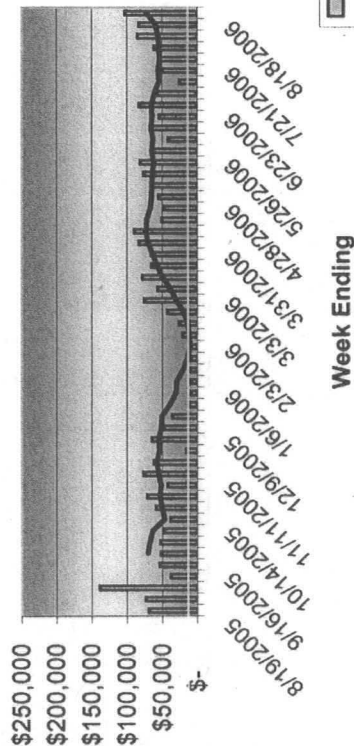
Weekly Cost by Category



Cost to Date by Category

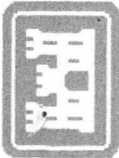


VB/I-70 Superfund Site



Note: Graph represents current 52 week period.





**US Army Corps  
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## VB/I-70 Superfund Site

Phase IV  
Denver, Colorado  
Rapid Response/Project Resources Inc.

Rapid IV, 8A  
Task Order # 0001

## Weekly Budget Summary

#114

Costs Thru:  
8/18/2006

Completed To Date

394

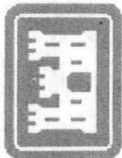
Completed This week

8

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	RRIV T.O #0001 (394 Sites)		This Week		Total Cost to Date (640 sites)	
	To Date	Cost/Property	Total Cost	Cost/Property	Total All Contracts	Cost/Property
<b>Indirect Costs:</b>						
Site Visit	\$ -	\$ -	\$ -	\$ -	\$ 6,119.68	\$ 9.56
Construction Work Plan	\$ 431.80	\$ 1.10	\$ -	\$ -	\$ 13,746.10	\$ 21.48
Mobilization/Crew Rotation	\$ 144,047.20	\$ 365.60	\$ 2,561.97	\$ 320.25	\$ 269,066.82	\$ 420.42
Site Admin & Indirects	\$ 784,239.09	\$ 1,990.45	\$ 5,135.11	\$ 641.89	\$ 1,374,241.44	\$ 2,147.25
Per Diem & Lodging	\$ 370,043.18	\$ 939.20	\$ 4,172.63	\$ 521.58	\$ 716,193.10	\$ 1,119.05
Home Office Support	\$ 5,703.67	\$ 14.48	\$ -	\$ -	\$ 16,333.70	\$ 25.52
Final Report/Proj Close-Out	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Indirect Costs:	\$ 1,304,464.94	\$ 3,310.82	\$ 11,869.71	\$ 1,483.71	\$ 2,395,700.84	\$ 3,743.28
<b>Direct Costs:</b>						
Site Set-up/Maintenance	\$ 29,292.61	\$ 74.35	\$ -	\$ -	\$ 98,356.99	\$ 153.68
Site Co-ordination, Pre-Excav	\$ 185,177.73	\$ 469.99	\$ -	\$ -	\$ 386,157.52	\$ 603.37
Removal, Impacted Soils	\$ 978,579.14	\$ 2,483.70	\$ 19,223.98	\$ 2,403.00	\$ 1,576,567.22	\$ 2,463.39
T&D, Impacted Soils	\$ 631,694.26	\$ 1,603.28	\$ 3,971.44	\$ 496.43	\$ 996,569.23	\$ 1,557.14
Sampling & Analysis	\$ 29,386.75	\$ 74.59	\$ -	\$ -	\$ 53,488.82	\$ 83.58
Restoration/Backfill	\$ 1,859,352.50	\$ 4,719.17	\$ 20,786.74	\$ 2,598.34	\$ 2,892,566.85	\$ 4,519.64
Sod/Seed	\$ 584,322.90	\$ 1,483.05	\$ 5,236.87	\$ 654.61	\$ 966,243.60	\$ 1,509.76
Garden/Flwr Beds	\$ 64,598.79	\$ 163.96	\$ -	\$ -	\$ 105,829.73	\$ 165.36
Rock/Mulch/Misc Gnd Cv	\$ 256,544.28	\$ 651.13	\$ 3,593.13	\$ 449.14	\$ 425,740.60	\$ 665.22
Sprinkler Systems	\$ 144,976.28	\$ 367.96	\$ -	\$ -	\$ 144,976.28	\$ 226.53
Post Construction Maint.	\$ 26,328.89	\$ 66.82	\$ -	\$ -	\$ 35,188.44	\$ 54.98
Site Co-ord, Follow Up As Blts	\$ 146,825.70	\$ 372.65	\$ 1,572.63	\$ 196.58	\$ 247,780.46	\$ 387.16
Site Teardown	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Community Air Monitoring	\$ 47,654.78	\$ 120.95	\$ -	\$ -	\$ 189,924.70	\$ 296.76
Fuel/Oil Misc Field Supplies	\$ 159,552.46	\$ 404.96	\$ 2,446.08	\$ 305.76	\$ 240,831.79	\$ 376.30
ASARCO Support	\$ 4,468.39	\$ 11.34	\$ -	\$ -	\$ 8,019.19	\$ 12.53
Total Direct Costs:	\$ 5,148,755.46	\$ 13,067.91	\$ 56,830.87	\$ 7,103.86	\$ 8,368,241.42	\$ 13,075.38
Sub Totals: (Cost/Site)	\$ 6,453,220.40	\$ 16,378.73	\$ 68,700.58	\$ 8,587.57	\$ 10,763,942.26	\$ 16,818.66
Fee (Prorated for 407 Sites)	\$ 450,692.51	\$ 1,107.35	\$ -	\$ -	\$ 717,103.68	\$ 1,098.17
	\$ 6,903,912.91	\$ 17,486.08	\$ 68,700.58	\$ 8,587.57	\$ 11,481,045.94	\$ 17,916.83

Note: Site Indirect Costs are now split 50/50 with non soil removal tasks.



**US Army Corps  
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## VB/I-70 Superfund Site

Phase IV Rapid IV, 8A  
Denver, Colorado Task Order # 0001  
Rapid Response/Project Resources Inc.

## Weekly Budget Summary

#1114

Contract # W9128F-04-D-0029  
Award Date 10-Jun-04  
Start Date: 16-Jun-04  
Completion: TBD  
Costs Thru: 8/18/2006  
LBP/Soil field ops, 01 Dec 06  
Page 4 of 5

### Fee Breakdown Schedule

Non-Soil Rmvl Tasks	Current Budget	Fee
Indirect Support Tasks (6)	\$ 559,030.56	\$ 35,605.54
Lead Based Paint (4)	\$ 2,190,533.85	\$ 139,556.80
Initial Sampling (2)	\$ 245,301.45	\$ 15,645.68
ASARCO 100 (1)	\$ 81,082.43	\$ 5,124.34
	\$ 3,075,948.29	\$ 195,932.36
Soil Removal Tasks	Current Budget	Fee
Indirect Support Tasks (6)	\$ 1,695,125.03	\$ 107,965.18
Direct Field Tasks (16)	\$ 5,380,018.21	\$ 342,727.33
	\$ 7,075,143.24	\$ 450,692.51

Task Order Totals \$ 10,151,091.53 \$ 646,624.87

### Completed Sites This Week:

Non-Soil Rmvl Sites	To Date
Lead Based Paint	3
Initial Sampling	0
	280

Lead/Arsenic Soil Sites	SF/Site
1 1911 Bruce Randolph Blvd	1,668
2 3730 Downing St	1,566
3 3722 Walnut St	2,030
4 3717 Marion St	2,156
5 3405 Gilpin St	687
6 3313 Curtis St	1,882
7 4965 Adams St	2,251
8 3400 Humboldt	1,668
Total SF This week	13,908

Total SF Task Order #1 1,509,474  
Total SF 2006 164,958  
Total SF All Contracts (3) 2,370,270

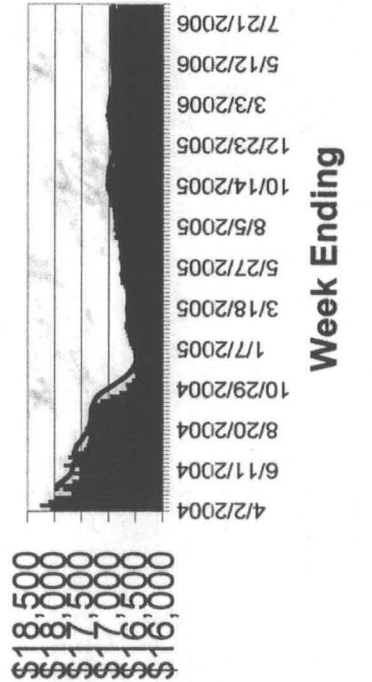
### Soil Removal Sites Completed (Overall)

	Task Order #14	Cross-Over	Task Order #01	Total To Date
2003	133	0	0	133
2004	33	80	213	326
2005	0	0	134	134
2006	0	0	47	47
Total	166	80	394	640

Avg SF/Site	3,243	3,948	3,831	3,704
Avg Cost/Site	\$ 18,050.57	\$ 16,429.07	\$ 16,378.73	\$ 16,818.66
Avg Cost/SF	\$ 5.50	\$ 4.16	\$ 4.28	\$ 4.54

\* Excludes Fee

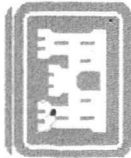
### VB/I-70 Avg Cost/Site (Soil)



Note: Graph reflects avg Cost/Site Since Execution of Cross-Over Contract 1 Apr 04

### Remarks:

- 1) Crew returns from sched rotation, full field ops all week no delays, excellent progress,
- 2) Continue increasing field crew to accommodate greater than expected final soil ops.
- 3) Completion of LBP Ops anticipated week of 21 Aug 06.
- 4) Approx 8 soil sites remain, anticipate completion 29 Aug 06.
- 5) Site ops on-track for 1 Sep 06 Project compl. Close-out, Final Audits etc by 31 Dec 06.



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## VB/I-70 Superfund Site

Phase IV  
Denver, Colorado  
Rapid IV, 8A  
Task Order # 0001  
Rapid Response/Project Resources Inc.

## Weekly Budget Summary

#1114

Contract # W9128F-04-D-0029  
Award Date 10-Jun-04  
Start Date: 16-Jun-04  
Completion: TBD  
Costs Thru: 8/18/2006  
LBP/Soil field ops, 01 Dec 06  
Page 5 of 5

### Forward Look:

Task:	Current Budget	Cost to Date	Remaining	Dly Burn Rate 4 Week Avg	Duration	Est to Compl	Variance
<b>Indirect Costs:</b>							
Construction Work Plan	\$ 2,559.24	\$ 431.80	\$ 2,127.44	\$ -	Complete	\$ -	\$ 2,127.44
Mobilization/Crew Rotation	\$ 226,005.23	\$ 193,445.73	\$ 32,559.50	\$ 396.16	103	\$ 40,804.77	\$ (8,245.27)
Site Admin & Indirects	\$ 1,364,683.11	\$ 1,088,457.47	\$ 276,225.64	\$ 1,251.78	103	\$ 128,933.41	\$ 147,292.23
Per Diem & Lodging	\$ 592,583.81	\$ 460,719.27	\$ 131,864.54	\$ 737.22	103	\$ 75,934.03	\$ 55,930.51
Home Office Support	\$ 29,383.97	\$ 8,140.52	\$ 21,243.45	\$ -	LS	\$ 21,243.45	\$ -
Final Report/Proj Close-Out	\$ 38,940.23	\$ 1,224.65	\$ 37,715.58	\$ -	LS	\$ 37,715.58	\$ -
Total Indirect Costs:	\$ 2,254,155.59	\$ 1,752,419.44	\$ 501,736.15	\$ 2,385.17		\$ 304,631.25	\$ 197,104.90

<b>Direct Costs: USEPA Soil</b>							
Site Set-up/Maintenance	\$ 26,648.64	\$ 31,464.86	\$ (4,816.22)	\$ 8.65	LS	\$ 1,000.00	\$ (5,816.22)
Post Construction Maint.	\$ 33,318.79	\$ 26,328.89	\$ 6,989.90	\$ -	LS	\$ 2,500.00	\$ 4,489.90
Site Co-ordination, Pre-Excav	\$ 207,634.41	\$ 185,177.73	\$ 22,456.68	\$ -	LS	\$ 22,456.68	\$ -
Site Co-ord, Follow Up As Blts	\$ 155,818.44	\$ 146,825.70	\$ 8,992.74	\$ 247.96	LS	\$ 8,992.74	\$ -
Misc Open Tasks (11)	\$ 4,772,112.20	\$ 4,601,768.55	\$ 170,343.65	\$ 4,106.17	N/A	\$ 170,343.65	\$ -

<b>Direct Costs: ASARCO 100</b>							
Site Co-ord, ASARCO 100	\$ 81,082.43	\$ 65,985.71	\$ 15,096.72	\$ -	Complete	\$ -	\$ 15,096.72

<b>Direct Costs: LBP Tasks</b>							
LBP Comm Mtg Support	\$ 49,275.00	\$ 45,062.50	\$ 4,212.50	\$ -	LS	\$ 4,212.50	\$ -
LBP Site Co-Ord	\$ 119,666.18	\$ 46,654.82	\$ 73,011.36	\$ 141.94	103	\$ 14,619.71	\$ 58,391.65
LBP Assessment	\$ 240,863.44	\$ 161,309.32	\$ 79,554.12	\$ 95.40	LS	\$ 1,000.00	\$ 78,554.12
LBP Abatement Support	\$ 352,447.30	\$ 306,674.34	\$ 45,772.96	\$ 1,403.84	13	\$ 18,249.97	\$ 27,522.99
LBP Scrap/Prep	\$ 846,969.12	\$ 143,014.08	\$ 703,955.04	\$ 568.62	13	\$ 7,392.01	\$ 696,563.03
LBP Seal/Paint	\$ 561,312.80	\$ 274,939.77	\$ 286,373.03	\$ 2,260.26	13	\$ 29,383.36	\$ 256,989.67
Fuel/Oil Misc Field Supplies	\$ 204,485.73	\$ 174,901.52	\$ 29,584.21	\$ 244.80	13	\$ 3,182.36	\$ 26,401.85

<b>Direct Costs: Initial Sampl.</b>							
Init. Sampling Site Co-ord	\$ 127,757.15	\$ 57,809.59	\$ 69,947.56	\$ 112.28	13	\$ 1,459.60	\$ 68,487.96
Init. Sampling Field work	\$ 117,544.31	\$ 83,738.44	\$ 33,805.87	\$ 266.65	13	\$ 3,466.49	\$ 30,339.38
Total Direct Costs:	\$ 7,896,935.94	\$ 6,351,655.82	\$ 1,545,280.12	\$ 9,456.56		\$ 288,259.07	\$ 1,257,021.05
Fee	\$ 646,624.87	\$ 646,624.87	\$ (0.00)			\$ (0.00)	\$ -
Task Order Totals	\$ 10,797,716.40	\$ 8,750,700.13	\$ 2,047,016.27	\$ 11,841.73		\$ 592,890.31	\$ 1,454,125.96